

CAROLINA EMBLEM EM
12065 HIGHWAY 11
CAMPOBELLO, SC 29322
864-466-4963

CAROLINA EMBLEM EM
0031944000297285000271

Date: 02/16/2017 04:45:44 PM

CREDIT CARD SALE

CARD NUMBER: *****0984 K
TRAN AMOUNT: \$796.51
APPROVAL CD: 063602
RECORD #: 000
CLERK ID: CEMBLEM

X

{CARDHOLDER'S SIGNATURE}

I AGREE TO PAY THE ABOVE TOTAL AMOUNT
ACCORDING TO THE CARD ISSUER AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)

#1

Kelly Nunnery

From: Lori Burns - Carolina Emblem Company <lori@carolinaemblem.com>
Sent: Monday, December 19, 2016 2:54 PM
To: Kelly Nunnery
Subject: patch quote

THIS IS AN EXTERNAL E-MAIL — Use caution when clicking on links as they could open malicious websites.
—IT Helpdesk, support@lanastercountysc.net

DATE:

Customer Name: KELLY NUNNERY

Thank you for your request of quotation.

Patch Name: LANCASTER COUNTY SHERIFFS OFFICE

Item Number: 328-9

Price: 500 @ \$1.45 EACH 1000 @ \$1.10 EACH

(Pricing does not include shipping & taxes) QUOTE VALID FOR 30 DAYS



ARTWORK OR SAMPLES CAN ONLY BE PRODUCED ONCE AN ORDER HAS BEEN PLACED. TO PLACE THE ORDER, FILL OUT THIS FORM AND FAX IT TO 864-468-4956

By: LORI BURNS

To place order, please fill out the information below. Please note terms and conditions apply for all order.

Qty Ordered: 500

Purchase Order Number: _____

Shipping Address: 1520 Pageland Hwy.
Lancaster, S.C.
29720

Billing Address: PO Box 908
Lancaster, S.C.
29721

TERMS & CONDITIONS

TRADEMARK USAGE: Customer warrants to Carolina Emblem Co., Inc. that all customer submitted copy or other materials utilized in the production of orders by Carolina Emblem Co., Inc. are copy righted, trademarked or licensed to Customer for use, reproduction or resale and that any use of the products manufactured or sold by Carolina Emblem Co., Inc. to Customer are in compliance with all applicable laws regarding trademark, copyright, right of privacy, patent, service mark,

Joe Sugar's of St. Pauls
 119 W. Broad Street
 St. Pauls, NC 28384
 (910) 865-5149 or (800) 367-8427
 www.joesugars.com

Joe Sugar's of St. Pauls
 119 W. Broad St
 St. Pauls, NC 28384
 (910) 865-5149

Debit Card
 Card ID

Sale

Payment Method: VISA CREDIT
 VISA

XXXXXXXXXXXX

AID: 0000000000

Enter #: 0000

Approved: Online

Batch#: 000000

03/24/17

11:19:10

Inv#: 000000005

Appr Code: 038866

Total: \$

1,064.00

FOR 0000000000
 ISL 1800

Card: 0000

Check: 0000

NAME		DATE	
ADDRESS		7/2/17	
PHONE			
SOLD BY	CASH	C.O.D.	CHARGE
AK			
ON ACCT.	MOSE. RETD.		
QTY.	DESCRIPTION	AMOUNT	
1	CVT 550	21.00	
1	SVT 750	1.00	
1	Sub	67.00	
10.7.110-542-00.			
TAX			
RECEIVED BY		TOTAL	
		1,064.00	

44475

Thank You

2

✓
Sweeten Creek Road
Suite D
Asheville, NC 28803
(828) 277-6380

05/02/17
06:56PM

Station 82

Credit Card Purchase

Processed 05/02/17 @ 18:56:52
Auth No. 049205
Reference 7901868206-82
Trans ID 18566169563
Card No. Visa *0984
Entry Manual Card Not Present
Total \$2,116.80

10.7.110.542.00 \$1,285.14

10.7.117.542.00 \$831.66

X _____

I agree to pay the above amount
according to the card issuer agreement

117 - 831.66

110 - 1285.14

Front pg of receipt added.

3a.

Read's Uniforms, Inc.
123 Sweeten Creek Road
Suite D
Asheville, NC 28803
(828)277-6380

Received From
Lancaster County Sheriff's Office
1520 Pageland Hwy
Lancaster, SC 29720

Payment

Page 1

Account No.	Date	Payment No.
10-13	5/02/17	217314-1

Card Processing Details

Card Type Credit Card
Card Number Visa *
Expires 01/19
App 049205, Ref 7901868206-82

Time	Station	Type	Paid By	Ref No.	Amount
6:56PM	82	Payment	Credit Card	7901868206	2,116.80

Date	Type	Ref No.	Sold To	Total	Amt Due	Payment
3/15/17	Invoice	352825-1	Richards, Nick	100.10	100.10	100.10
3/22/17	Invoice	353867-1	Rogers, Lt. Donnie	96.99	96.99	96.99
3/22/17	Invoice	353903-1	Thomas, Andrew <i>Kershaw</i>	96.99	96.99	96.99
3/22/17	Invoice	353911-1	Ramsey, Timothy	38.77	38.77	38.77
3/22/17	Invoice	353918-1	Richards, Nick	65.73	65.73	65.73
3/28/17	Invoice	354890-1	Phillips, Sgt. Wes	48.49	48.49	48.49
3/28/17	Invoice	354891-1	Minors, Chase	96.99	96.99	96.99
3/28/17	Invoice	354892-1	Wells, Earl <i>Kershaw</i>	48.49	48.49	48.49
3/28/17	Invoice	354893-1	Richards, Nick	96.99	96.99	96.99
3/28/17	Invoice	354894-1	Ramsey, Timothy	96.99	96.99	96.99
3/28/17	Invoice	354895-1	Johnson, Shon <i>Kershaw</i>	145.47	145.47	145.47
3/28/17	Invoice	354897-1	Muminert, Jonathan <i>Kershaw</i>	137.49	137.49	137.49
4/13/17	Invoice	357364-1	Wells, Earl <i>Kershaw</i>	88.35	88.35	88.35
4/13/17	Invoice	357370-1	Kimbrell, Michael	132.51	132.51	132.51
4/13/17	Invoice	357375-1	Minors, Chase	88.35	88.35	88.35
4/13/17	Invoice	357376-1	Richards, Nick	88.35	88.35	88.35
4/13/17	Invoice	357382-1	Thomas, Andrew <i>Kershaw</i>	88.35	88.35	88.35
4/13/17	Invoice	357384-1	Phillips, Sgt. Wes	88.35	88.35	88.35
4/13/17	Invoice	357385-1	Rogers, Lt. Donnie	88.35	88.35	88.35
4/13/17	Invoice	357393-1	Caulthen, Shawn	88.35	88.35	88.35
4/13/17	Invoice	357395-1	Ramsey, Timothy	88.35	88.35	88.35
4/13/17	Invoice	357410-1	Johnson, Shon <i>Kershaw</i>	164.91	164.91	164.91
4/28/17	Invoice	359698-1	Ramsey, Timothy	43.09	43.09	43.09

Read's Uniforms, Inc.
123 Sweeten Creek Road
Suite D
Asheville, NC 28803
(828)277-6380

Summary Invoice

Page 1

Account No.	Date	Ref No.
10-13	4/28/17	20170430

Invoices from March 15 to April 28, 2017
Amounts below reflect amounts billed on account

Customer

Lancaster County Sheriff's Office
1520 Pageland Hwy
Lancaster, SC 29720

Remit To

Read's Uniforms
123 Sweeten Creek Road
Asheville, NC 28803

Date	Receipt No.	Reference Information	Sub Total	Tax	Total
4/13/17	357393-1	Cauthen, Shawn - P.O. #SUMBILL9 ELB-Z3311N-GREY-15 2 @ 40.90	81.80	6.55	88.35
3/28/17	354895-1	Johnson, Shon - P.O. #SUMBILL9 BLR-8650-11-38 RG 3 @ 44.90	134.70	10.77	145.47
4/13/17	357410-1	Johnson, Shon - P.O. #SUMBILL9 ELB-Z3311N-GREY-17.5 3 @ 40.90 UPS-UPS SHIPPING 1 @ 30.00	152.70	12.21	164.91
		Subtotal	287.40	22.98	310.38
4/13/17	357370-1	Kimbrell, Michael - P.O. #SUMBILL9 ELB-Z3311N-GREY-18.5 3 @ 40.90	122.70	9.81	132.51
3/28/17	354891-1	Minors, Chase - P.O. #SUMBILL9 BLR-8650-11-36 RG 2 @ 44.90	89.80	7.19	96.99
4/13/17	357375-1	Minors, Chase - P.O. #SUMBILL9 ELB-Z3311N-GREY-16.5 2 @ 40.90	81.80	6.55	88.35
		Subtotal	171.60	13.74	185.34
3/28/17	354897-1	Mummert, Jonathan - P.O. #SUMBILL9 BLR-8650-11-32 RG 2 @ 44.90 UPS-UPS SHIPPING 1 @ 37.50	127.30	10.19	137.49
3/28/17	354890-1	Phillips, Sgt. Wes - P.O. #SUMBILL9 BLR-8650-11-34 RG 1 @ 44.90	44.90	3.59	48.49
4/13/17	357384-1	Phillips, Sgt. Wes - P.O. #SUMBILL9 ELB-Z3311N-GREY-16.5 2 @ 40.90	81.80	6.55	88.35
		Subtotal	126.70	10.14	136.84
3/22/17	353911-1	Ramsey, Timothy - P.O. #SUMBILL9 ELB-K5231-BLACK-M 1 @ 35.90	35.90	2.87	38.77
3/28/17	354894-1	Ramsey, Timothy - P.O. #SUMBILL9 BLR-8650-11-34 RG 2 @ 44.90	89.80	7.19	96.99

Read's Uniforms, Inc.
123 Sweeten Creek Road
Suite D
Asheville, NC 28803
(828)277-6380

Summary Invoice

Page 2

Account No.	Date	Ref No.
10-13	4/28/17	20170430

Invoices from March 15 to April 28, 2017

Amounts below reflect amounts billed on account

Customer

Lancaster County Sheriff's Office
1520 Pageland Hwy
Lancaster, SC 29720

Remit To

Read's Uniforms
123 Sweeten Creek Road
Asheville, NC 28803

Date	Receipt No.	Reference Information	Sub Total	Tax	Total
4/13/17	357396-1	Ramsey, Timothy - P.O. #SUMBILL9 ELB-Z3311N-GREY-15.5 2 @ 40.90	81.80	6.55	88.35
4/28/17	359698-1	Ramsey, Timothy - P.O. #SUMBILL9 TRU-1185-KHAKI-34.34 1 @ 39.90	39.90	3.19	43.09
		Subtotal	247.40	19.80	267.20
3/15/17	352825-1	Richards, Nick - P.O. #SUMBILL9 ALB-CAMP STRAW-BLACK-7 1/2 1 @ 79.90 ALB-HAT COVER-CLEAR-XL 1 @ 3.95 UPS-UPS SHIPPING 1 @ 8.84	92.69	7.41	100.10
3/22/17	353918-1	Richards, Nick - P.O. #SUMBILL9 ALB-3PC STRAP-BLACK-ONE 1 @ 6.95 ALB-BRIM PRESS-ONE-OSFA 1 @ 16.00 ALB-HAT ACORN-GOLD-ONE 1 @ 6.95 UPS-UPS SHIPPING 1 @ 30.96	60.86	4.87	65.73
3/28/17	354893-1	Richards, Nick - P.O. #SUMBILL9 BLR-8650-11-34 RG 2 @ 44.90	89.80	7.19	96.99
4/13/17	357376-1	Richards, Nick - P.O. #SUMBILL9 ELB-Z3311N-GREY-16 2 @ 40.90	81.80	6.55	88.35
		Subtotal	325.15	26.02	351.17
3/22/17	353867-1	Rogers, Lt. Donnie - P.O. #SUMBILL9 BLR-8650-11-34 RG 2 @ 44.90	89.80	7.19	96.99
4/13/17	357385-1	Rogers, Lt. Donnie - P.O. #SUMBILL9 ELB-Z3311N-GREY-16 2 @ 40.90	81.80	6.55	88.35
		Subtotal	171.60	13.74	185.34
3/22/17	353903-1	Thomas, Andrew - P.O. #SUMBILL9 BLR-8650-11-37 RG 2 @ 44.90	89.80	7.19	96.99
4/13/17	357382-1	Thomas, Andrew - P.O. #SUMBILL9 ELB-Z3311N-GREY-16.5 2 @ 40.90	81.80	6.55	88.35

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Read's Uniforms, Inc.
123 Sweeten Creek Road
Suite D
Asheville, NC 28803
(828)277-6380

Summary Invoice

Page 3

Account No.	Date	Ref No.
10-13	4/28/17	20170430

Invoices from March 15 to April 28, 2017
Amounts below reflect amounts billed on account

Customer

Lancaster County Sheriff's Office
1520 Pageland Hwy
Lancaster, SC 29720

Remit To

Read's Uniforms
123 Sweeten Creek Road
Asheville, NC 28803

Date	Receipt No.	Reference Information	Sub Total	Tax	Total
Subtotal			171.60	13.74	185.34
3/28/17	354892-1	Wells, Earl - P.O. #SUMBILL9 BLR-8650-11-36 RG	44.90	3.59	48.49
		1 @ 44.90			
4/13/17	357364-1	Wells, Earl - P.O. #SUMBILL9 ELB-Z3311N-GREY-16.5	81.80	6.55	88.35
		2 @ 40.90			
Subtotal			126.70	10.14	136.84

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Balance due upon receipt

Sub Total	Tax	Total
1,959.95	156.85	2,116.80

120 Sweeten Creek Road

Suite D
Asheville, NC 28803
(828) 277-6380

05/02/17
07:01PM

Station 82

Credit Card Purchase

Processed	05/02/17 @ 19:01:43
Auth No.	022424
Reference	7901868496-82
Trans ID	19014269565
Card No.	Visa *0984
Entry	Manual Card Not Present
Total	\$2,566.99

X _____

I agree to pay the above amount
according to the card issuer agreement

10-7-110-542-00

allotted 5-11-2017

Added receipt.

D1 uniform order

3b.

Read's Uniforms, Inc.
123 Sweeten Creek Road
Suite D
Asheville, NC 28803
(828)277-6380

Received From
Lancaster County Sheriff's Office
1520 Pageland Hwy
Lancaster, SC 29720

Payment

Page 1

Account No.	Date	Payment No.
10-13	5/02/17	217315-1

Card Processing Details

Card Type Credit Card
Card Number Visa *
Expires 01/19
App 022424, Ref 7901868496-82

Time	Station	Type	Paid By	Ref No.	Amount
7:01PM	82	Payment	Credit Card	7901868496	2,566.99

Date	Type	Ref No.	Sold To	Total	Amt Due	Payment
3/22/17	Invoice	353898-1	Campbell, Sgt. Charles	48.49	48.49	48.49
3/28/17	Invoice	354878-1	Campbell, Sgt. Charles	132.51	132.51	132.51
3/22/17	Invoice	353904-1	Cope, David	96.99	96.99	96.99
3/28/17	Invoice	354879-1	Cope, David	43.09	43.09	43.09
3/28/17	Invoice	354889-1	Cope, David	88.35	88.35	88.35
3/22/17	Invoice	353876-1	Dimarco, Sgt. Joe	96.99	96.99	96.99
3/28/17	Invoice	354877-1	Dimarco, Sgt. Joe	127.11	127.11	127.11
4/28/17	Invoice	359691-1	Dimarco, Sgt. Joe	43.09	43.09	43.09
3/22/17	Invoice	353884-1	Edwards, Sgt. Joey	96.99	96.99	96.99
3/28/17	Invoice	354875-1	Edwards, Sgt. Joey	130.89	130.89	130.89
4/28/17	Invoice	359690-1	Edwards, Sgt. Joey	43.09	43.09	43.09
3/22/17	Invoice	353890-1	Garrison, William	96.99	96.99	96.99
3/28/17	Invoice	354873-1	Garrison, William	127.11	127.11	127.11
4/28/17	Invoice	359689-1	Garrison, William	43.09	43.09	43.09
3/22/17	Invoice	353908-1	Graffam, Sgt. Caleb	96.99	96.99	96.99
3/28/17	Invoice	354866-1	Graffam, Sgt. Caleb	88.35	88.35	88.35
3/22/17	Invoice	353895-1	Harper, William	48.49	48.49	48.49
3/28/17	Invoice	354880-1	Harper, William	88.35	88.35	88.35
3/22/17	Invoice	353912-1	Kramer, Sarah	38.77	38.77	38.77
4/28/17	Invoice	359244-1	Kramer, Sarah	88.35	88.35	88.35
3/28/17	Invoice	354870-1	McKinnon, Charles	183.17	183.17	183.17
3/22/17	Invoice	353886-1	McNeal, Jeremy	96.99	96.99	96.99
3/28/17	Invoice	354876-1	McNeal, Jeremy	170.21	170.21	170.21
3/22/17	Invoice	353892-1	Trimnal, Lt. Colie	96.99	96.99	96.99
3/28/17	Invoice	354865-1	Trimnal, Lt. Colie	88.35	88.35	88.35
3/22/17	Invoice	353885-1	Vinesett, Nick	96.99	96.99	96.99
3/28/17	Invoice	354867-1	Vinesett, Nick	38.77	38.77	38.77
4/28/17	Invoice	359243-1	Vinesett, Nick	88.35	88.35	88.35
4/28/17	Invoice	359686-1	Vinesett, Nick	43.09	43.09	43.09

Read's Uniforms, Inc.
123 Sweeten Creek Road
Suite D
Asheville, NC 28803
(828)277-6380

Summary Invoice

Page 1

Account No.	Date	Ref No.
10-13	4/28/17	20170428

Invoices from March 22 to April 28, 2017
Amounts below reflect amounts billed on account

Customer

Lancaster County Sheriff's Office
1520 Pageland Hwy
Lancaster, SC 29720

Remit To

Read's Uniforms
123 Sweeten Creek Road
Asheville, NC 28803

Date	Receipt No.	Reference Information	Sub Total	Tax	Total
3/22/17	353898-1	Campbell, Sgt. Charles - P.O. #SUMBILL7 BLR-8650-11-32 RG 1 @ 44.90	44.90	3.59	48.49
3/28/17	354878-1	Campbell, Sgt. Charles - P.O. #SUMBILL7 ELB-Z3311N-GREY-15.5 3 @ 40.90	122.70	9.81	132.51
		Subtotal	167.60	13.40	181.00
3/22/17	353904-1	Cope, David - P.O. #SUMBILL7 BLR-8650-11-35 RG 2 @ 44.90	89.80	7.19	96.99
3/28/17	354879-1	Cope, David - P.O. #SUMBILL7 TRU-1185-KHAKI-38 30 1 @ 39.90	39.90	3.19	43.09
3/28/17	354889-1	Cope, David - P.O. #SUMBILL7 ELB-Z3311N-GREY-16 2 @ 40.90	81.80	6.55	88.35
		Subtotal	211.50	16.93	228.43
3/22/17	353876-1	Dimarco, Sgt. Joe - P.O. #SUMBILL7 BLR-8650-11-38 RG 2 @ 44.90	89.80	7.19	96.99
3/28/17	354877-1	Dimarco, Sgt. Joe - P.O. #SUMBILL7 ELB-Z3311N-GREY-17.5 2 @ 40.90 ELB-K5231-BLACK-XL 1 @ 35.90	117.70	9.41	127.11
4/28/17	359691-1	Dimarco, Sgt. Joe - P.O. #SUMBILL7 TRU-1185-KHAKI-38 32 1 @ 39.90	39.90	3.19	43.09
		Subtotal	247.40	19.79	267.19
3/22/17	353884-1	Edwards, Sgt. Joey - P.O. #SUMBILL7 BLR-8650-11-42 RG 2 @ 44.90	89.80	7.19	96.99
3/28/17	354875-1	Edwards, Sgt. Joey - P.O. #SUMBILL7 ELB-Z3311N-GREY-18 2 @ 40.90 ELB-K5231-BLACK-2XL 1 @ 39.40	121.20	9.69	130.89
4/28/17	359690-1	Edwards, Sgt. Joey - P.O. #SUMBILL7 TRU-1185-KHAKI-42 32 1 @ 39.90	39.90	3.19	43.09

Read's Uniforms, Inc.
123 Sweeten Creek Road
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Summary Invoice

Page 2

Account No.	Date	Ref No.
10-13	4/28/17	20170428

Invoices from March 22 to April 28, 2017
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Customer

Lancaster County Sheriff's Office
1520 Pageland Hwy
Lancaster, SC 29720

Remit To

Read's Uniforms
123 Sweeten Creek Road
Asheville, NC 28803

Date	Receipt No.	Reference Information	Sub Total	Tax	Total
		Subtotal	250.90	20.07	270.97
3/22/17	353890-1	Garrison, William - P.O. #SUMBILL7 BLR-8650-11-34 RG 2 @ 44.90	89.80	7.19	96.99
3/28/17	354873-1	Garrison, William - P.O. #SUMBILL7 ELB-Z3311N-GREY-16 2 @ 40.90 ELB-K5231-BLACK-L 1 @ 35.90	117.70	9.41	127.11
4/28/17	359689-1	Garrison, William - P.O. #SUMBILL7 TRU-1185-KHAKI-34 34 1 @ 39.90	39.90	3.19	43.09
		Subtotal	247.40	19.79	267.19
3/22/17	353908-1	Graffam, Sgt. Caleb - P.O. #SUMBILL7 BLR-8650-11-34 RG 2 @ 44.90	89.80	7.19	96.99
3/28/17	354866-1	Graffam, Sgt. Caleb - P.O. #SUMBILL7 ELB-Z3311N-GREY-15.5 2 @ 40.90	81.80	6.55	88.35
		Subtotal	171.60	13.74	185.34
3/22/17	353895-1	Harper, William - P.O. #SUMBILL7 BLR-8650-11-30 RG 1 @ 44.90	44.90	3.59	48.49
3/28/17	354880-1	Harper, William - P.O. #SUMBILL7 ELB-Z3311N-GREY-14.5 2 @ 40.90	81.80	6.55	88.35
		Subtotal	126.70	10.14	136.84
3/22/17	353912-1	Kramer, Sarah - P.O. #SUMBILL7 ELB-K5231-BLACK-XS 1 @ 35.90	35.90	2.87	38.77
4/26/17	359244-1	Kramer, Sarah - P.O. #SUMBILL7 ELB-9811LON-GRAY-30 2 @ 40.90	81.80	6.55	88.35
		Subtotal	117.70	9.42	127.12

Read's Uniforms, Inc.
123 Sweeten Creek Road
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Summary Invoice

Page 3

Account No.	Date	Ref No.
10-13	4/28/17	20170428

Invoices from March 22 to April 28, 2017

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Customer

Lancaster County Sheriff's Office
1520 Pageland Hwy
Lancaster, SC 29720

Remit To

Read's Uniforms
123 Sweeten Creek Road
Asheville, NC 28803

Date	Receipt No.	Reference Information	Sub Total	Tax	Total
3/28/17	354870-1	McKinnon, Charles - P.O. #SUMBILL7 ELB-Z3311N-GREY-19 2 @ 40.90 TRU-1185-KHAKI-44 37 1 @ 44.90 ELB-K5231-BLACK-3XL 1 @ 42.90	169.60	13.57	183.17
3/22/17	353886-1	McNeal, Jeremy - P.O. #SUMBILL7 BLR-8650-11-33 RG 2 @ 44.90	89.80	7.19	96.99
3/28/17	354876-1	McNeal, Jeremy - P.O. #SUMBILL7 ELB-Z3311N-GREY-15 2 @ 40.90 TRU-1185-KHAKI-32 32 1 @ 39.90 ELB-K5231-BLACK-M 1 @ 35.90	157.60	12.61	170.21
		Subtotal	247.40	19.80	267.20
3/22/17	353892-1	Trimnal, Lt. Colie - P.O. #SUMBILL7 BLR-8650-11-34 RG 2 @ 44.90	89.80	7.19	96.99
3/28/17	354865-1	Trimnal, Lt. Colie - P.O. #SUMBILL7 ELB-Z3311N-GREY-16 2 @ 40.90	81.80	6.55	88.35
		Subtotal	171.60	13.74	185.34
3/22/17	353885-1	Vinesett, Nick - P.O. #SUMBILL7 BLR-8650-11-38 RG 2 @ 44.90	89.80	7.19	96.99
3/28/17	354867-1	Vinesett, Nick - P.O. #SUMBILL7 ELB-K5231-BLACK-XL 1 @ 35.90	35.90	2.87	38.77
4/26/17	359243-1	Vinesett, Nick - P.O. #SUMBILL7 ELB-Z3311N-GREY-18 2 @ 40.90	81.80	6.55	88.35
4/28/17	359686-1	Vinesett, Nick - P.O. #SUMBILL7 TRU-1185-KHAKI-38 32 1 @ 39.90	39.90	3.19	43.09
		Subtotal	247.40	19.80	267.20

Balance due upon receipt

Sub Total	Tax	Total
2,376.80	190.19	2,566.99

Suite D
Asheville, NC 28803
(828) 277-6380

05/02/17
07:06PM

Station 82

10.7.110.542.00

Credit Card Purchase

Processed 05/02/17 @ 19:06:20
Auth No. 003719
Reference 7901868773-82
Trans ID 19061869567
Card No. Visa *0984
Entry Manual Card Not Present
Total \$2,011.59

X

I agree to pay the above amount
according to the card issuer agreement

30.

Read's Uniforms, Inc.
123 Sweeten Creek Road
Suite D
Asheville, NC 28803
(828)277-6380

Received From
Lancaster County Sheriff's Office
1520 Pageland Hwy
Lancaster, SC 29720

Payment

Page 1

Account No.	Date	Payment No.
10-13	5/02/17	217316-1

Card Processing Details

Card Type Credit Card
Card Number Visa *
Expires 01/19
App 003719, Ref 7901868773-82

Time	Station	Type	Paid By	Ref No.	Amount	
7:06PM	82	Payment	Credit Card	7901868773	2,011.59	
Date	Type	Ref No.	Sold To	Total	Amt Due	Payment

4/13/17	Invoice	357377-1	Aldridge, Kerry	88.35	88.35	88.35
4/28/17	Invoice	359695-1	Aldridge, Kerry	43.09	43.09	43.09
4/13/17	Invoice	357401-1	Boyd, Matt	132.51	132.51	132.51
3/28/17	Invoice	354881-1	Collins, Christopher	96.99	96.99	96.99
4/13/17	Invoice	357363-1	Collins, Christopher	88.35	88.35	88.35
3/15/17	Invoice	352828-1	Faile, Brad	7.51	7.51	7.51
4/13/17	Invoice	357398-1	Faile, Brad	88.35	88.35	88.35
3/28/17	Invoice	354888-1	Fayall, Kiera	96.99	96.99	96.99
4/13/17	Invoice	357371-1	Fayall, Kiera	88.35	88.35	88.35
3/22/17	Invoice	353916-1	Kelley, Ken	38.77	38.77	38.77
4/13/17	Invoice	357366-1	Kelley, Ken	88.35	88.35	88.35
3/22/17	Invoice	353914-1	Leaphart, Jason	38.77	38.77	38.77
3/28/17	Invoice	354883-1	Leaphart, Jason	96.99	96.99	96.99
4/13/17	Invoice	357378-1	Leaphart, Jason	88.35	88.35	88.35
3/22/17	Invoice	353913-1	Lear, Jeremy	38.77	38.77	38.77
4/13/17	Invoice	357369-1	Lear, Jeremy	88.35	88.35	88.35
3/22/17	Invoice	353917-1	Leonard, Sean	21.55	21.55	21.55
4/13/17	Invoice	357368-1	Leonard, Sean	88.35	88.35	88.35
3/28/17	Invoice	354886-1	Lucas, Tim	96.99	96.99	96.99
4/13/17	Invoice	357372-1	Lucas, Tim	88.35	88.35	88.35
3/28/17	Invoice	354884-1	Smith, Dequincey	48.49	48.49	48.49
4/13/17	Invoice	357379-1	Smith, Dequincey	88.35	88.35	88.35
3/28/17	Invoice	354882-1	Thompson, Cassie	96.99	96.99	96.99
4/13/17	Invoice	357381-1	Thompson, Cassie	88.35	88.35	88.35
3/22/17	Invoice	353873-1	Wilson, Jarrell	48.49	48.49	48.49
3/28/17	Invoice	354887-1	Wilson, Jarrell	48.49	48.49	48.49
4/13/17	Invoice	357406-1	Wilson, Jarrell	88.35	88.35	88.35

Read's Uniforms, Inc.
123 Sweeten Creek Road
Suite D
Asheville, NC 28803
(828)277-6380

Summary Invoice

Page 1

Account No.	Date	Ref No.
10-13	4/28/17	20170429

Invoices from March 15 to April 28, 2017
Amounts below reflect amounts billed on account

Customer

Lancaster County Sheriff's Office
1520 Pageland Hwy
Lancaster, SC 29720

Remit To

Read's Uniforms
123 Sweeten Creek Road
Asheville, NC 28803

Date	Receipt No.	Reference Information	Sub Total	Tax	Total
4/13/17	357377-1	Aldridge, Kerry - P.O. #SUMBILL8 ELB-Z3311N-GREY-18 2 @ 40.90	81.80	6.55	88.35
4/28/17	359695-1	Aldridge, Kerry - P.O. #SUMBILL8 TRU-1185-KHAKI-42 32 1 @ 39.90	39.90	3.19	43.09
		Subtotal	121.70	9.74	131.44
4/13/17	357401-1	Boyd, Matt - P.O. #SUMBILL8 ELB-Z3311N-GREY-18.5 3 @ 40.90	122.70	9.81	132.51
3/28/17	354881-1	Collins, Christopher - P.O. #SUMBILL8 BLR-8650-11-40 RG 2 @ 44.90	89.80	7.19	96.99
4/13/17	357363-1	Collins, Christopher - P.O. #SUMBILL8 ELB-Z3311N-GREY-17 2 @ 40.90	81.80	6.55	88.35
		Subtotal	171.60	13.74	185.34
3/15/17	352828-1	Falle, Brad - P.O. #SUMBILL8 SBR-90117-BLACK-3.0"X20" 1 @ 6.95	6.95	0.56	7.51
4/13/17	357398-1	Falle, Brad - P.O. #SUMBILL8 ELB-Z3311N-GREY-17.5 2 @ 40.90	81.80	6.55	88.35
		Subtotal	88.75	7.11	95.86
3/28/17	354888-1	Fayall, Kiera - P.O. #SUMBILL8 BLR-8650-11-38 RG 2 @ 44.90	89.80	7.19	96.99
4/13/17	357371-1	Fayall, Kiera - P.O. #SUMBILL8 ELB-Z3311N-GREY-16.5 2 @ 40.90	81.80	6.55	88.35
		Subtotal	171.60	13.74	185.34
3/22/17	353916-1	Kelley, Ken - P.O. #SUMBILL8 ELB-K5231-BLACK-L 1 @ 35.90	35.90	2.87	38.77
4/13/17	357366-1	Kelley, Ken - P.O. #SUMBILL8 ELB-Z3311N-GREY-16 2 @ 40.90	81.80	6.55	88.35

3c.

Read's Uniforms, Inc.
123 Sweeten Creek Road
Suite D
Asheville, NC 28803
(828)277-6380

Summary Invoice

Page 2

Account No.	Date	Ref No.
10-13	4/28/17	20170429

Invoices from March 15 to April 28, 2017
Amounts below reflect amounts billed on account

Customer

Lancaster County Sheriff's Office
1520 Pageland Hwy
Lancaster, SC 29720

Remit To

Read's Uniforms
123 Sweeten Creek Road
Asheville, NC 28803

Date	Receipt No.	Reference Information	Sub Total	Tax	Total
Subtotal			117.70	9.42	127.12
3/22/17	353914-1	Leaphart, Jason - P.O. #SUMBILL8 ELB-K5231-BLACK-M 1 @ 35.90	35.90	2.87	38.77
3/28/17	354883-1	Leaphart, Jason - P.O. #SUMBILL8 BLR-8650-11-33 RG 2 @ 44.90	89.80	7.19	96.99
4/13/17	357378-1	Leaphart, Jason - P.O. #SUMBILL8 ELB-Z3311N-GREY-15.5 2 @ 40.90	81.80	6.55	88.35
Subtotal			207.50	16.61	224.11
3/22/17	353913-1	Lear, Jeremy - P.O. #SUMBILL8 ELB-K5231-BLACK-L 1 @ 35.90	35.90	2.87	38.77
4/13/17	357369-1	Lear, Jeremy - P.O. #SUMBILL8 ELB-Z3311N-GREY-16.5 2 @ 40.90	81.80	6.55	88.35
Subtotal			117.70	9.42	127.12
3/22/17	353917-1	Leonard, Sean - P.O. #SUMBILL8 TRU-4093-TAN-L 1 @ 19.95	19.95	1.60	21.55
4/13/17	357368-1	Leonard, Sean - P.O. #SUMBILL8 ELB-Z3311N-GREY-15.5 2 @ 40.90	81.80	6.55	88.35
Subtotal			101.75	8.15	109.90
3/28/17	354886-1	Lucas, Tim - P.O. #SUMBILL8 BLR-8650-11-38 RG 2 @ 44.90	89.80	7.19	96.99
4/13/17	357372-1	Lucas, Tim - P.O. #SUMBILL8 ELB-Z3311N-GREY-17 2 @ 40.90	81.80	6.55	88.35
Subtotal			171.60	13.74	185.34
3/28/17	354884-1	Smith, Dequincey - P.O. #SUMBILL8 BLR-8650-11-40 RG 1 @ 44.90	44.90	3.59	48.49

Read's Uniforms, Inc.
123 Sweeten Creek Road
Suite D
Asheville, NC 28803
(828)277-6380

Summary Invoice

Page 3

Account No.	Date	Ref No.
10-13	4/28/17	20170429

Invoices from March 15 to April 28, 2017
Amounts below reflect amounts billed on account

Customer

Lancaster County Sheriff's Office
1520 Pageland Hwy
Lancaster, SC 29720

Remit To

Read's Uniforms
123 Sweeten Creek Road
Asheville, NC 28803

Date	Receipt No.	Reference Information	Sub Total	Tax	Total
4/13/17	357379-1	Smith, Dequincey - P.O. #SUMBILL8 ELB-Z3311N-GREY-18.5 2 @ 40.90	81.80	6.55	88.35
		Subtotal	126.70	10.14	136.84
3/28/17	354882-1	Thompson, Cassie - P.O. #SUMBILL8 BLR-8650W-11-14 2 @ 44.90	89.80	7.19	96.99
4/13/17	357381-1	Thompson, Cassie - P.O. #SUMBILL8 ELB-9811LCN-GRAY-42 2 @ 40.90	81.80	6.55	88.35
		Subtotal	171.60	13.74	185.34
3/22/17	353873-1	Wilson, Jarrell - P.O. #SUMBILL8 BLR-8650-11-34 RG 1 @ 44.90	44.90	3.59	48.49
3/28/17	354887-1	Wilson, Jarrell - P.O. #SUMBILL8 BLR-8650-11-34 RG 1 @ 44.90	44.90	3.59	48.49
4/13/17	357406-1	Wilson, Jarrell - P.O. #SUMBILL8 ELB-Z3311N-GREY-16 2 @ 40.90	81.80	6.55	88.35
		Subtotal	171.60	13.73	185.33

Balance due upon receipt

Sub Total	Tax	Total
1,862.50	149.09	2,011.59

120 Sweeten Creek Road

Suite D

Asheville, NC 28803

(828) 277-6380

05/02/17
07:09PM

Station 82

Credit Card Purchase

Processed	05/02/17 @ 19:09:09
Auth No.	051938
Reference	7901868942-82
Trans ID	19090769569
Card No.	Visa *0984
Entry	Manual Card Not Present
Total	\$374.93

10.7.110.542-00

Updated 5/11/17

Added receipt

X

I agree to pay the above amount
according to the card issuer agreement

3d.

Read's Uniforms, Inc.
123 Sweeten Creek Road
Suite D
Asheville, NC 28803
(828)277-6380

Received From
Lancaster County Sheriff's Office
1520 Pageland Hwy
Lancaster, SC 29720

Payment

Page 1

Account No.	Date	Payment No.
10-13	5/02/17	217317-1

Card Processing Details

Card Type Credit Card
Card Number Visa *
Expires 01/19
App 051938, Ref 7901868942-82

Time	Station	Type	Paid By	Ref No.	Amount	
7:08PM	82	Payment	Credit Card	7901868942	374.93	
Date	Type	Ref No.	Sold To	Total	Amt Due	Payment
4/28/17	Invoice	359700-1	Bunch, Dewayne	110.90	110.90	110.90
4/28/17	Invoice	359702-1	Lancaster County Sheriff's Office	27.97	27.97	27.97
4/28/17	Invoice	359685-1	Mackay, Harry	96.99	96.99	96.99
4/28/17	Invoice	359699-1	Snoddy, Matthew	140.07	139.07	139.07



Read's Uniforms, Inc.
123 Sweeten Creek Road
Suite D
Asheville, NC 28803
(828) 277-6380
www.readsuniforms.net

Invoice

Page 1

Account No.	Date	Invoice No.
10-13	4/28/17	359700-1



Bill To

Lancaster County Sheriff's Office
1520 Pageland Hwy
Lancaster, SC 29720

Sold To

Dewayne Bunch
knunnery@lacosso.net

Account No. 74716-1

Clerk	Time	Station	PO Number	Ship Via	Est Delivery	Order Ref No.
E Scott Parks	2:59PM	93	E4/28YP	Mail		356278-1
Item	Description	Qty	Ship	Price	Extended	
01438630	D BLR-8650-11-38 RG * 4-Pocket Polyester Pant Inseam: 31"	2	2	44.90 c	89.80	
01186929	UPS-UPS SHIPPING * UPS SHIPPING (-not inc) Total Qty	1~ 2	1~ 2	12.89	12.89	

Notes

4-28-17 - 1Z8R60F30351095563

Payments

Paid Credit Card Date 5/02/17 Amount 110.90
Visa * Approval 051938 Ref No 7901868942-82

Store Charge/Credit		Freight	0.00
	Sales Tax Summary	Sub Total	102.69
	Tax 6.00% 6.16	Tax	8.21
	Tax 2.00% 2.05	Total	110.90
You Saved 10.18		Received	110.90
		Balance	0.00

Invoices are due upon receipt - Federal ID # 20-2049979

Items not picked up w/i 90 days will be donated. Returns allowed w/i 90 days with receipt. NO RETURNS on Clearance Sale, worn or laundered items, graduation dresses, or customized items.

Received By _____



Read's Uniforms, Inc.
123 Sweeten Creek Road
Suite D
Asheville, NC 28803
(828) 277-6380
www.readsuniforms.net

Invoice

Page 1

Account No.	Date	Invoice No.
10-13	4/28/17	359702-1



Sold To

Lancaster County Sheriff's Office
1520 Pageland Hwy
Lancaster, SC 29720

Clerk	Time	Station	PO Number	Ship Via	Est Delivery	Order Ref No.
E Scott Parks	3:00PM	93	E4/28YP	Mail		357530-1
Item	Description		Qty	Ship	Price	Extended
01066720	D	BLK-J1-GD/PL-BLACK INK * 2 1/2" X 1/2" Name Bar	1	1	12.95 c	12.95
		C. THOMPSON				
		Gold Polished, Black Block Letters, Clutch Back				
01066720	D	BLK-J1-GD/PL-BLACK INK * 2 1/2" X 1/2" Name Bar	1	1	12.95 c	12.95
		W. PHILLIPS				
		Gold Polished, Black Block Letters, Safety Pin Attachment				
Total Qty			2	2		

Notes

4-28-17

Payments

Paid Credit Card Date 5/02/17 Amount 27.97
Visa * Approval 051938 Ref No 7901868942-82

Store Charge/Credit		Sales Tax Summary		Freight	0.00
		Tax 6.00%	1.55	Sub Total	25.90
		Tax 2.00%	0.52	Tax	2.07
You Saved 0.70				Total	27.97
				Received	27.97
				Balance	0.00

Invoices are due upon receipt - Federal ID # 20-2049979

Items not picked up w/i 90 days will be donated. Returns allowed w/i 90 days with receipt. NO RETURNS on Clearance Sale, worn or laundered items, graduation dresses, or customized items.

Received By _____



Read's Uniforms, Inc.
123 Sweeten Creek Road
Suite D
Asheville, NC 28803
(828) 277-6380
www.readsuniforms.net

Invoice

Page 1

Account No.	Date	Invoice No.
10-13	4/28/17	359685-1



Bill To

Lancaster County Sheriff's Office
1520 Pageland Hwy
Lancaster, SC 29720

Sold To

Account No. 74714-1

Harry Mackay
kunnery@iacoso.net

Clerk	Time	Station	PO Number	Ship Via	Est Delivery	Order Ref No.
E Scott Parks	2:38PM	93	E4/28YP	Mail		356274-1
Item	Description	Qty	Ship	Price	Extended	

01438630	D	BLR-8650-11-38 RG * 4-Pocket Polyester Pant	2	2	44.90	c	89.80
		Inseam: 32"					

Notes

4-28-17

Payments:

Paid	Credit Card	Date	5/02/17	Amount	96.99
	Visa *	Approval 051938	Ref No 7901868942-82		

Store Charge/Credit		Sales Tax Summary		Freight	0.00
		Tax 6.00%	5.39	Sub Total	89.80
		Tax 2.00%	1.80	Tax	7.19
You Saved 10.18				Total	96.99
				Received	96.99
				Balance	0.00

Invoices are due upon receipt - Federal ID # 20-2049979

Items not picked up w/ 90 days will be donated. Returns allowed w/ 90 days with receipt. NO RETURNS on Clearance Sale, worn or laundered items, graduation dresses, or customized items.

Received By _____



Read's Uniforms, Inc.
123 Sweeten Creek Road
Suite D
Asheville, NC 28803
(828) 277-6380
www.readsuniforms.net

Invoice

Page 1

Account No.	Date	Invoice No.
10-13	4/28/17	359699-1



Bill To

Lancaster County Sheriff's Office
1520 Pageland Hwy
Lancaster, SC 29720

Sold To

Matthew Snoddy

Account No. 74715-1

Clerk	Time	Station	PO Number	Ship Via	Est Delivery	Order Ref No.	
E Scott Parks	2:58PM	93	E4/28YP	Mail		356275-1	
Item	Description			Qty	Ship	Price	Extended
01438832	D	BLR-8650-11-40 RG * 4-Pocket Polyester Pant Inseam: 35"		2	2	44.90 c	89.80
01393211	D	TRU-1185-KHAKI-40-37 * 24-7 Mens Classic Pants ETA Early/Mid May Inseam: 35"		1	1	39.90 c	39.90
Total Qty				3	3		

Notes

4-28-17

Payments

Paid	Transfer	Date	4/28/17	Amount	1.00
Paid	Credit Card	Date	5/02/17	Amount	139.07
	Visa * Approval 051938	Ref.No	7901868942-82		

Store Charge/Credit		Sales Tax Summary		Freight	0.00
		Tax 6.00%	7.78	Sub-Total	129.70
		Tax 2.00%	2.59	Tax	10.37
				Total	140.07
You Saved 21.23				Received	140.07
				Balance	0.00

Invoices are due upon receipt - Federal ID # 20-2049979
Items not picked up w/ 90 days will be donated. Returns allowed w/ 90 days with receipt. NO RETURNS on Clearance Sale, worn or laundered items, graduation dresses, or customized items.

Received By _____

NICHOLS STORE

1980 MOUNT HOLLY RD
ROCK HILL, SC 29730

10/23/2017

12:04:27

CREDIT CARD

OUR

VISA SALE

Card # XXXXXXXXXXXXX0913 12:01:21 PM
Network: VISA
Chip Card: VISA CREDIT 0 1439.28
AID: A0000000031010
ATC: 0005 1 1439.28
TC: 2A378BA3BEAE398 86.36
SEQ #: 5 14.39
Batch #: 655 3E 1540.03

INVOICE

Approval Code: 079130

Entry Method: Chip Read

Mode:

Issuer - PIN Verified

Tax Amount: \$0.00

Cust Code:

1540.03

0.00

SALE AMOUNT

\$1540.03

DISCONTINUED

CUSTOMER COPY

14 guns

#4

2-
MICHIGAN STATE
UNIVERSITY
LANSING, MI 48206

THE UNIVERSITY OF
MICHIGAN

1987

ALL INFORMATION CONTAINED
HEREIN IS UNCLASSIFIED

DATE 10/27/87

BY SP-5 JAB/STW
FOR MR. JAB/STW
DATE 10/27/87

10/27/87

Yeti Cops &

Cids for

Give away

Take out of
(Donations)

123 Sweeten Creek Road
Suite D
Asheville, NC 28803
(828) 277-6380

01/24/18 Station 82
05:42PM

Credit Card Purchase

Processed	01/24/18 @ 17:42:38
Auth No.	028359
Reference	7928563750-82
Trans ID	17423699930
Card No.	Visa *0913
Entry	Manual Card Not Present
Total	\$2,915.19

X _____

I agree to pay the above amount
according to the card issuer agreement

BA

Read's Uniforms, Inc.
123 Sweeten Creek Road
Suite D
Asheville, NC 28803
(828)277-6380

Received From
Lancaster County Sheriff's Office
1520 Pageland Hwy
Lancaster, SC 29720

Payment

Page 1

Account No.	Date	Payment No.
10-13	1/24/18	233877-1

Card Processing Details

Card Type Credit Card
 Card Number Visa *
 Expires 01/19
 App 028359, Ref 7928563750-82

Time	Station	Type	Paid By	Ref No.	Amount
5:42PM	82	Payment	Credit Card	7928563750	2,915.19

Date	Type	Ref No.	Sold To	Total	Amt Due	Payment
1/08/18	Invoice	403992-1	Horton, Shavar	99.15	99.15	99.15
1/10/18	Invoice	404562-1	Lancaster County Sheriff's Office	2,088.12	2,088.12	2,088.12
1/12/18	Invoice	405046-1	Snoddy, Matthew	75.06	75.06	75.06
1/12/18	Invoice	405050-1	Horton, Shavar	178.85	178.85	178.85
1/18/18	Invoice	405797-1	Lancaster County Sheriff's Office	104.65	104.65	104.65
1/18/18	Invoice	405798-1	Pressley, Marcus	104.65	104.65	104.65
1/18/18	Invoice	405799-1	Gaskin, Jeff	118.42	118.42	118.42
1/18/18	Invoice	405807-1	Rogers, Lt. Donnie	2.16	2.16	2.16
1/23/18	Invoice	406432-1	Lancaster County Sheriff's Office	13.99	13.99	13.99
1/23/18	Invoice	406434-1	Alley, Abigail	13.99	13.99	13.99
1/23/18	Invoice	406435-1	Belk, David	43.09	43.09	43.09
1/23/18	Invoice	406436-1	Pressley, Marcus	13.99	13.99	13.99
1/23/18	Invoice	406437-1	Rollings, Duane	59.07	59.07	59.07



Read's Uniforms, Inc.
123 Sweeten Creek Road
Suite D
Asheville, NC 28803
(828) 277-6380
www.readsuniforms.net

WebStore Invoice

Page 1

Account No.	Date	Invoice No.
10-13	1/08/18	403992-1

e IH}altu e

Bill To

Lancaster County Sheriff's Office
1520 Pageland Hwy
Lancaster, SC 29720

Sold To

Shavar Horton

Account No. 82370-1

Clerk	Time	Station	PO Number	Ship Via	Est Delivery	Order Ref No.
E Scott Parks	10:50AM	93	NEWHIRE-RUSH	Web-Free		402072-1
Item	Description	Qty	Ship	Price	Extended	
01956937 D	ELB-311N-GREY-18 367 * Grey * Textrop2 Ls Shirt [ETA 1/20] @ELB add zipper ***** Both Sleeves (ALT) 000487 (LCSO Emblem)	2	2	45.90 c	91.80	
01344470 D	ELB-ADDZIPPER-N/A-N/A * N/A * Add Zipper Total Qty	2 4	2 4	0.00 c	0.00	
Items Remaining on Order No. 402072-1						
01392995 SW	BLR-4660-11-XL RG * Black * Softshell Fleece Jacket ***** Both Sleeves (ALT) 000487 (LCSO emblem) Left Chest (HEA): 00029-SHERIFF	1	0	96.90 c		

Notes

1-8-18 - 1Z8R60F30351078751

Store Charge/Credit		Sales Tax Summary	Freight	0.00
		Tax 6.00%	Sub Total	91.80
		Tax 2.00%	Tax	7.35
You Saved 20.20			Total	99.15
			Received	0.00
			Balance	99.15

Invoices are due upon receipt - Federal ID # 20-2049979

Items not picked up w/i 90 days will be donated. Returns allowed w/i 90 days with receipt. NO RETURNS on Clearance Sale, worn or laundered items, graduation dresses, or customized items.

Received By _____

Employee ID LCSO



Read's Uniforms, Inc.
123 Sweeten Creek Road
Suite D
Asheville, NC 28803
(828) 277-6380
www.readsuniforms.net

Invoice

Page 1

Account No.	Date	Invoice No.
10-13	1/10/18	404562-1

IN_11/10/18

Sold To

Lancaster County Sheriff's Office
1520 Pageland Hwy
Lancaster, SC 29720

Ship To

Lancaster County Sheriff's Office
1520 Pageland Hwy
Lancaster, SC 29720

Clerk	Time	Station	PO Number	Ship Via	Est Delivery	Order Ref No.
Katie M.	8:29AM	84		Mail		398691-1
Item	Description	Qty	Ship	Price	Extended	
02053043	D SW-S595-0007 * Lancaster Co Deputy Sc	20	20	76.50 c	1,530.00	
02053045	D SW-S595-0008 * Lancaster Co Invest Sc	5	5	76.50 c	382.50	
Total Qty		25	25			

Store Charge/Credit		Sales Tax Summary		Freight	20.94
		Tax 6.00%	116.01	Sub Total	1,933.44
		Tax 2.00%	38.67	Tax	154.68
You Saved 237.50				Total	2,088.12
				Received	0.00
				Balance	2,088.12

Invoices are due upon receipt - Federal ID # 20-2049979
Items not picked up w/i 90 days will be donated. Returns allowed w/i 90 days with receipt. NO RETURNS on Clearance Sale, worn or laundered items, graduation dresses, or customized items.

Received By _____

5a.



Read's Uniforms, Inc.
123 Sweeten Creek Road
Suite D
Asheville, NC 28803
(828) 277-6380
www.readsuniforms.net

Invoice

Page 1

Account No.	Date	Invoice No.
10-13	1/12/18	405046-1

e ISUallu- e

Bill To

Lancaster County Sheriff's Office
1520 Pageland Hwy
Lancaster, SC 29720

Sold To

Matthew Snoddy
knunnery@lacoso.net

Account No. 74715-1

Clerk	Time	Station	PO Number	Ship Via	Est Delivery	Order Ref No.
E Scott Parks	2:37PM	93		Mail		397319-1
Item	Description	Qty	Ship	Price	Extended	
02053026 D	SW-M371-0001 * Lancaster Co Deputy Sb	1	1	69.50 c	69.50	

Notes

1-12-18

Store Charge/Credit		Sales Tax Summary		Freight	0.00
		Tax 6.00%	4.17	Sub Total	69.50
		Tax 2.00%	1.39	Tax	5.56
You Saved 8.00				Total	75.06
				Received	0.00
				Balance	75.06

Invoices are due upon receipt - Federal ID # 20-2049979
Items not picked up w/i 90 days will be donated. Returns allowed w/i 90 days with receipt. NO RETURNS on Clearance Sale, worn or laundered items, graduation dresses, or customized items.

Received By _____

5a.



Read's Uniforms, Inc.
123 Sweeten Creek Road
Suite D
Asheville, NC 28803
(828) 277-6380
www.readsuniforms.net

WebStore Invoice

Page 1

Account No.	Date	Invoice No.
10-13	1/12/18	405050-1

e ISSaUUE e

Bill To

Lancaster County Sheriff's Office
1520 Pageland Hwy
Lancaster, SC 29720

Sold To

Shavar Horton

Account No. 82370-1

Clerk	Time	Station	PO Number	Ship Via	Est Delivery	Order Ref No.
E Scott Parks	2:39PM	93	NEWHIRE-RUSH	Web-Free		402072-1
Item	Description	Qty	Ship	Price	Extended	
01393205	D TRU-1185-KHAKI-38 32 * Khaki * 24-7 Mens Classic Pants	1	1	39.90 c	39.90	
01249557	D ELB-K5231-BLACK-XL * Black * Mens Ufultralight Ss Pol	1	1	35.90 c	35.90	
	Left Chest Flex(HEA): 00029 Sheriff					
01438630	D BLR-8650-11-38 RG * Black * 4-Pocket Polyester Pant	2	2	44.90 c	89.80	
	Inseam Length: 32					
	Total Qty	4	4			
Items Remaining on Order No. 402072-1						
01392995	SW BLR-4660-11-XL RG * Black * Softshell Fleece Jacket	1	0	96.90 c		
	***** Both Sleeves (ALT)					
	000487 (LCSO emblem)					
	Left Chest (HEA): 00029-SHERIFF					

Notes

1-12-18

Store Charge/Credit		Sales Tax Summary		Freight	0.00
		Tax 6.00%	9.94	Sub Total	165.60
		Tax 2.00%	3.31	Tax	13.25
You Saved 28.33				Total	178.85
				Received	0.00
				Balance	178.85

Invoices are due upon receipt - Federal ID # 20-2049979

Items not picked up w/i 90 days will be donated. Returns allowed w/i 90 days with receipt. NO RETURNS on Clearance Sale, worn or laundered items, graduation dresses, or customized items.

Received By

Employee ID LCSO



Read's Uniforms, Inc.
123 Sweeten Creek Road
Suite D
Asheville, NC 28803
(828) 277-6380
www.readsuniforms.net

WebStore Invoice

Page 1

Account No.	Date	Invoice No.
10-13	1/18/18	405797-1

e l Z o a l l u x e

Sold To

Lancaster County Sheriff's Office
1520 Pageland Hwy
Lancaster, SC 29720

Ship To

Lancaster County Sheriff's Office
1520 Pageland Hwy
Lancaster, SC 29720

Clerk	Time	Station	PO Number	Ship Via	Est Delivery	Order Ref No.	
E Scott Parks	12:19PM	93	James Kirk	Free Mail		402706-1	
Item	Description			Qty	Ship	Price	Extended
01429386 D	BLR-4660-11-XL TL * Black * Softshell Fleece Jacket			1	1	96.90 c	96.90
***** Both Sleeves (ALT)							
000487 (LCSO emblem)							
Left Chest (HEA):				00029-SHERIFF			

Notes

James Kirk - 1-18-18

Store Charge/Credit		Sales Tax Summary		Freight	0.00
		Tax 6.00%	5.81	Sub Total	96.90
		Tax 2.00%	1.94	Tax	7.75
You Saved 43.09				Total	104.65
				Received	0.00
				Balance	104.65

Invoices are due upon receipt - Federal ID # 20-2049979

Items not picked up w/i 90 days will be donated. Returns allowed w/i 90 days with receipt. NO RETURNS on Clearance Sale, worn or laundered items, graduation dresses, or customized items.

Received By _____



Read's Uniforms, Inc.
123 Sweeten Creek Road
Suite D
Asheville, NC 28803
(828) 277-6380
www.readsuniforms.net

Invoice

Page 1

Account No.	Date	Invoice No.
10-13	1/18/18	405798-1

6 1 ZnaUu e

Bill To

Lancaster County Sheriff's Office
1520 Pageland Hwy,
Lancaster, SC 29720

Sold To

Marcus Pressley
knunnery@lacoso.net

Account No. 76978-1

Clerk	Time	Station	PO Number	Ship Via	Est Delivery	Order Ref No.
E Scott Parks	12:21PM	93		Mail		403302-1
Item	Description	Qty	Ship	Price	Extended	
01418669 D	BLR-4660-11-M RG * Black * Softshell Fleece Jacket	1	1	96.90 c	96.90	
	***** Both Sleeves (ALT)					
	000487 (LCSO emblem)					
	Left Chest (HEA):	00032-DPT				

Notes

1-18-18

Store Charge/Credit		Sales Tax Summary		Freight	0.00
		Tax 6.00%	5.81	Sub Total	96.90
		Tax 2.00%	1.94	Tax	7.75
You Saved 43.09				Total	104.65
				Received	0.00
				Balance	104.65

Invoices are due upon receipt - Federal ID # 20-2049979

Items not picked up w/i 90 days will be donated. Returns allowed w/i 90 days with receipt. NO RETURNS on Clearance Sale, worn or laundered items, graduation dresses, or customized items.

Received By _____



Read's Uniforms, Inc.
123 Sweeten Creek Road
Suite D
Asheville, NC 28803
(828) 277-6380
www.readsuniforms.net

Invoice

Page 1

Account No.	Date	Invoice No.
10-13	1/18/18	405799-1

e | L o a l t u Y e

Bill To

Lancaster County Sheriff's Office
1520 Pageland Hwy
Lancaster, SC 29720

Sold To

Jeff Gaskin
knunnery@lacos.net

Account No. 1014-13

Clerk	Time	Station	PO Number	Ship Via	Est Delivery	Order Ref No.
E Scott Parks	12:22PM	93		Mail		403351-1
Item	Description	Qty	Ship	Price	Extended	
01392979 D	BLR-4660-11-L RG * Black * Softshell Fleece Jacket ***** Both Sleeves (ALT) 000487 (LCSO emblem) Left Chest (HEA): 00032-DPT	1	1	96.90 c	96.90	
01186929	UPS-UPS SHIPPING * Ups Shipping (~not inc) Total Qty	1~ 1	1~ 1	12.75	12.75	

Notes

1-18-18 - 1Z8R60F30351701371

Store Charge/Credit		Sales Tax Summary		Freight	0.00
		Tax 6.00%	6.58	Sub Total	109.65
		Tax 2.00%	2.19	Tax	8.77
				Total	118.42
You Saved 43.09				Received	0.00
				Balance	118.42

Invoices are due upon receipt - Federal ID # 20-2049979

Items not picked up w/i 90 days will be donated. Returns allowed w/i 90 days with receipt. NO RETURNS on Clearance Sale, worn or laundered items, graduation dresses, or customized items.

Received By _____



Read's Uniforms, Inc.
123 Sweeten Creek Road
Suite D
Asheville, NC 28803
(828) 277-6380
www.readsuniforms.net

Invoice

Page 1

Account No.	Date	Invoice No.
10-13	1/18/18	405807-1

6 11 (a) 11 e

Bill To

Lancaster County Sheriff's Office
1520 Pageland Hwy
Lancaster, SC 29720

Sold To

Lt. Donnie Rogers
kunnery@lacoso.net

Account No. 463-13

Clerk	Time	Station	PO Number	Ship Via	Est Delivery	Order Ref No.
E Scott Parks	12:32PM	93		Mail		404319-1
Item	Description	Qty	Ship	Price	Extended	
01516545 D	ALT-Patch- Sew 2 * Sew 2 Patches Sew Dept. Emblem (#000487 - Lancaster Cty SO) Both Sleeves Elbeco Textrop LS Shirt - Gray - #311N - Size 15.5 x 34	1	1	2.00	2.00	

Notes

1-18-18

Store Charge/Credit		Sales Tax Summary		Freight	0.00
		Tax 6.00%	0.12	Sub Total	2.00
		Tax 2.00%	0.04	Tax	0.16
				Total	2.16
				Received	0.00
				Balance	2.16

Invoices are due upon receipt - Federal ID # 20-2049979

Items not picked up w/i 90 days will be donated. Returns allowed w/i 90 days with receipt. NO RETURNS on Clearance Sale, worn or laundered items, graduation dresses, or customized items.

Received By _____



Read's Uniforms, Inc.
123 Sweeten Creek Road
Suite D
Asheville, NC 28803
(828) 277-6380
www.readsuniforms.net

WebStore Invoice

Page 1

Account No.	Date	Invoice No.
10-13	1/23/18	406432-1

6 1aAaUu e

Sold To

Lancaster County Sheriff's Office
1520 Pageland Hwy
Lancaster, SC 29720

Ship To

Lancaster County Sheriff's Office
1520 Pageland Hwy
Lancaster, SC 29720

Clerk	Time	Station	PO Number	Ship Via	Est Delivery	Order Ref No.
E Scott Parks	12:58PM	93	A.Boyd/A. Plyer	Web-Free		402071-1

Item	Description	Qty	Ship	Price	Extended
01066720 D	BLK-J1-GD/PL-BLACK INK * Gold Polished * 2 1/2" X 1/2" Name Bar Name: A. BOYD Gold Polished, Black Block Letters, Clutch Back Attachments Name: A. BOYD	1	1	12.95 c	12.95

Items Remaining on Order No. 402071-1

01392995 SW	BLR-4660-11-XL RG * Black * Softshell Fleece Jacket ***** Both Sleeves (ALT) 000487 (LCSO emblem) Left Chest (HEA): 00029-SHERIFF	1	0	96.90 c	
-------------	--	---	---	---------	--

Notes

Namplate belongs to Recruit Amber Boyd and the XL Jacket with this order will go to Dep. Andrew Plyler. - 1-23-18

Store Charge/Credit		Sales Tax Summary	Freight	0.00
		Tax 6.00%	Sub Total	12.95
		Tax 2.00%	Tax	1.04
You Saved 0.65			Total	13.99
			Received	0.00
			Balance	13.99

Invoices are due upon receipt - Federal ID # 20-2049979

Items not picked up w/i 90 days will be donated. Returns allowed w/i 90 days with receipt. NO RETURNS on Clearance Sale, worn or laundered items, graduation dresses, or customized items.

Received By _____



Read's Uniforms, Inc.
123 Sweeten Creek Road
Suite D
Asheville, NC 28803
(828) 277-6380
www.readsuniforms.net

WebStore Invoice

Page 1

Account No.	Date	Invoice No.
10-13	1/23/18	406434-1

e l a C a l c u l a t e

Bill To

Lancaster County Sheriff's Office
1520 Pageland Hwy
Lancaster, SC 29720

Sold To

Abigail Alley

Account No. 82377-1

Clerk	Time	Station	PO Number	Ship Via	Est Delivery	Order Ref No.
E Scott Parks	12:58PM	93	ABIGAIL ALLEY	Free Mail		402098-1
Item	Description	Qty	Ship	Price	Extended	
01066720 D	BLK-J1-GD/PL-BLACK INK * Gold Polished * 2 1/2" X 1/2" Name Bar Name: A. ALLEY Gold Polished, Black Block Letters, Clutch Back Attachments	1	1	12.95 c	12.95	

Notes

1-23-18

Store Charge/Credit		Sales Tax Summary		Freight	0.00
		Tax 6.00%	0.78	Sub Total	12.95
		Tax 2.00%	0.26	Tax	1.04
You Saved 0.65				Total	13.99
				Received	0.00
				Balance	13.99

Invoices are due upon receipt - Federal ID # 20-2049979

Items not picked up w/i 90 days will be donated. Returns allowed w/i 90 days with receipt. NO RETURNS on Clearance Sale, worn or laundered items, graduation dresses, or customized items.

Received By _____

Employee ID LCSOSC

5a.



Read's Uniforms, Inc.
123 Sweeten Creek Road
Suite D
Asheville, NC 28803
(828) 277-6380
www.readsuniforms.net

Invoice

Page 1

Account No.	Date	Invoice No.
10-13	1/23/18	406435-1

e laUat'u e

Bill To

Lancaster County Sheriff's Office
1520 Pageland Hwy
Lancaster, SC 29720

Sold To

David Belk
kunnery@lacosso.net

Account No. 73878-1

Clerk	Time	Station	PO Number	Ship Via	Est Delivery	Order Ref No.
E Scott Parks	12:59PM	93		Mail		402742-1
Item	Description	Qty	Ship	Price	Extended	
01393203 D	TRU-1185-KHAKI-36UU * Khaki * 24-7 Mens Classic Pants Inseam Length: 28	1	1	39.90 c	39.90	

Notes

1-23-18

Store Charge/Credit		Sales Tax Summary		Freight	0.00
		Tax 6.00%	2.39	Sub Total	39.90
		Tax 2.00%	0.80	Tax	3.19
You Saved 11.05				Total	43.09
				Received	0.00
				Balance	43.09

Invoices are due upon receipt - Federal ID # 20-2049979
Items not picked up w/i 90 days will be donated. Returns allowed w/i 90 days with receipt. NO RETURNS on Clearance Sale, worn or laundered items, graduation dresses, or customized items.

Received By _____

5a.



Read's Uniforms, Inc.
123 Sweeten Creek Road
Suite D
Asheville, NC 28803
(828) 277-6380
www.readsuniforms.net

WebStore Invoice

Page 1

Account No.	Date	Invoice No.
10-13	1/23/18	406436-1

e l a t a l t u " e

Bill To

Lancaster County Sheriff's Office
1520 Pageland Hwy
Lancaster, SC 29720

Sold To

Marcus Pressley
knunnery@lacosso.net

Account No. 76978-1

Clerk	Time	Station	PO Number	Ship Via	Est Delivery	Order Ref No.
E Scott Parks	1:00PM	93	M PRESSLEY	Free Mail		403184-1
Item	Description	Qty	Ship	Price	Extended	
01066720 D	BLK-J1-GD/PL-BLACK INK * Gold Polished * 2 1/2" X 1/2" Name Bar Name: M. PRESSLEY Gold Polished, Black Block Letters, Clutch Back Attachments Name: M. PRESSLEY	1	1	12.95 c	12.95	

Notes

Replacement nameplate for M. PRESSLEY, as his is broken - 1-23-18

Store Charge/Credit		Sales Tax Summary		Freight	0.00
		Tax 6.00%	0.78	Sub Total	12.95
		Tax 2.00%	0.26	Tax	1.04
You Saved 0.65				Total	13.99
				Received	0.00
				Balance	13.99

Invoices are due upon receipt - Federal ID # 20-2049979
Items not picked up w/i 90 days will be donated. Returns allowed w/i 90 days with receipt. NO RETURNS on Clearance Sale, worn or laundered items, graduation dresses, or customized items.

Received By _____



Read's Uniforms, Inc.
123 Sweeten Creek Road
Suite D
Asheville, NC 28803
(828) 277-6380
www.readsuniforms.net

Invoice

Page 1

Account No.	Date	Invoice No.
10-13	1/23/18	406437-1

e l a t a l t u - e

Bill To

Lancaster County Sheriff's Office
1520 Pageland Hwy
Lancaster, SC 29720

Sold To

Duane Rollings
kunnery@lacoso.net

Account No. 75861-1

Clerk	Time	Station	PO Number	Ship Via	Est Delivery	Order Ref No.
E Scott Parks	1:00PM	93		Mail		403656-1
Item	Description	Qty	Ship	Price	Extended	
01393223	D TRU-1185-KHAKI-52UU * Khaki * 24-7 Mens Classic Pants Inseam Length: 34	1	1	44.90 c	44.90	
01186929	UPS-UPS SHIPPING * Ups Shipping (~not inc) Total Qty	1~ 1	1~ 1	9.80	9.80	

Notes

1-23-18 - 1Z8R60F30349535994

Store Charge/Credit		Sales Tax Summary		Freight	0.00
		Tax 6.00%	3.28	Sub Total	54.70
		Tax 2.00%	1.09	Tax	4.37
You Saved 9.05				Total	59.07
				Received	0.00
				Balance	59.07

Invoices are due upon receipt - Federal ID # 20-2049979
Items not picked up w/i 90 days will be donated. Returns allowed w/i 90 days with receipt. NO RETURNS on Clearance Sale, worn or laundered items, graduation dresses, or customized items.

Received By _____

123 Sweeten Creek Road
Suite D
Asheville, NC 28803
(828) 277-6380

01/24/18
05:43PM

Station 82

Credit Card Purchase

Processed	01/24/18 @ 17:43:16
Auth No.	083070
Reference	7928563790-82
Trans ID	17431599932
Card No.	Visa *0913
Entry	Manual Card Not Present
Total	\$75.06

X _____

I agree to pay the above amount
according to the card issuer agreement

5B

Read's Uniforms, Inc.
123 Sweeten Creek Road
Suite D
Asheville, NC 28803
(828)277-6380

Received From
 District 2 Lancaster County Sheriff's Office
 Attn: Kelly Nunnery
 1520 Pageland Hwy
 Lancaster, SC 29720

Payment

Page 1

Account No.	Date	Payment No.
77612-1	1/24/18	233878-1

Card Processing Details

Card Type Credit Card
 Card Number Visa *
 Expires 01/19
 App 083070, Ref 7928563790-82

Time	Station	Type	Paid By	Ref No.	Amount	
5:42PM	82	Payment	Credit Card	7928563790	75.06	
Date	Type	Ref No.	Sold To	Total	Amt Due	Payment
1/12/18	Invoice	405048-1	Frost, Morgan	75.06	75.06	75.06



Read's Uniforms, Inc.
123 Sweeten Creek Road
Suite D
Asheville, NC 28803
(828) 277-6380
www.readsuniforms.net

Invoice

Page 1

Account No.	Date	Invoice No.
77612-1	1/12/18	405048-1

6 1504100 6

Bill To

District 2 Lancaster County Sheriff's Office
Attn: Kelly Nunnery
1520 Pageland Hwy
Lancaster, SC 29720

Sold To

Morgan Frost
knunnery@lacosso.net

Account No. 1013-13

Clerk	Time	Station	PO Number	Ship Via	Est Delivery	Order Ref No.
E Scott Parks	2:37PM	93		Mail		399250-1
Item	Description	Qty	Ship	Price	Extended	
02053026 D	SW-M371-0001 * Lancaster Co Deputy Sb	1	1	69.50 c	69.50	

Notes

1-12-18

Store Charge/Credit		Sales Tax Summary		Freight	0.00
		Tax 6.00%	4.17	Sub Total	69.50
		Tax 2.00%	1.39	Tax	5.56
You Saved 8.00				Total	75.06
				Received	0.00
				Balance	75.06

Invoices are due upon receipt - Federal ID # 20-2049979

Items not picked up w/i 90 days will be donated. Returns allowed w/i 90 days with receipt. NO RETURNS on Clearance Sale, worn or laundered items, graduation dresses, or customized items.

Received By _____

123 Sweeten Creek Road
Suite D
Asheville, NC 28803
(828) 277-6380

01/24/18
05:43PM

Station 82

Credit Card Purchase

Processed	01/24/18 @ 17:43:49
Auth No.	096780
Reference	7928563822-82
Trans ID	17434799935
Card No.	Visa *0913
Entry	Manual Card Not Present
Total	\$99.15

X _____

I agree to pay the above amount
according to the card issuer agreement

50

Sc.

Read's Uniforms, Inc.
123 Sweeten Creek Road
Suite D
Asheville, NC 28803
(828)277-6380

Received From
District 3 Lancaster County Sheriff's Office
Attn: Kelly Nunnery
1520 Pageland Hwy
Lancaster, SC 29720

Payment

Page 1

Account No.	Date	Payment No.
77615-1	1/24/18	233879-1

Card Processing Details

Card Type Credit Card
 Card Number Visa *
 Expires 01/19
 App 096780, Ref 7928563822-82

Time	Station	Type	Paid By	Ref No.	Amount	
5:43PM	82	Payment	Credit Card	7928563822	99.15	
Date	Type	Ref No.	Sold To	Total	Amt Due	Payment
1/08/18	Invoice	404236-1	Johnson, Shon	99.15	99.15	99.15

5c.



Read's Uniforms, Inc.
123 Sweeten Creek Road
Suite D
Asheville, NC 28803
(828) 277-6380
www.readsuniforms.net

Invoice

Page 1

Account No.	Date	Invoice No.
77615-1	1/08/18	404236-1

6 IKL a (Lut) e

Bill To

District 3 Lancaster County Sheriff's Office
Attn: Kelly Nunnery
1520 Pageland Hwy
Lancaster, SC 29720

Sold To

Shon Johnson
knunnery@lacosso.net

Account No. 73961-1

Clerk	Time	Station	PO Number	Ship Via	Est Delivery	Order Ref No.
E Scott Parks	2:22PM	93		Mail		399323-1
Item	Description	Qty	Ship	Price	Extended	
01956936 D	ELB-311N-GREY-175 367 * Grey * Textrop2 Ls Shirt [ETA 12/30] Zipper in Shirt. "To be done by Elbeco" ***** Both Sleeves (ALT) 000487 (LCSO Emblem)	2	2	45.90 c	91.80	
01344470 D	ELB-ADDZIPPER-N/A-N/A * N/A * Add Zipper	2	2	0.00 c	0.00	
Total Qty		4	4			

Notes

1-8-18

Store Charge/Credit	Sales Tax Summary		Freight	0.00
	Tax 6.00%	5.51	Sub Total	91.80
You Saved 20.20	Tax 2.00%	1.84	Tax	7.35
			Total	99.15
			Received	0.00
			Balance	99.15

Invoices are due upon receipt - Federal ID # 20-2049979

Items not picked up w/i 90 days will be donated. Returns allowed w/i 90 days with receipt. NO RETURNS on Clearance Sale, worn or laundered items, graduation dresses, or customized items.

Received By _____

123 Sweeten Creek Road
Suite D
Asheville, NC 28803
(828) 277-6380

01/24/18
05:44PM

Station 82

Credit Card Purchase

Processed	01/24/18 @ 17:44:24
Auth No.	044351
Reference	7928563857-82
Trans ID	17442299938
Card No.	Visa *0913
Entry	Manual Card Not Present
Total	\$1,118.31

X _____

I agree to pay the above amount
according to the card issuer agreement

5d

Read's Uniforms, Inc.
123 Sweeten Creek Road
Suite D
Asheville, NC 28803
(828)277-6380

Received From
New Hires/Training Lancaster County Sheriff's Office
Attn: Kelly Nunnery
1520 Pageland Hwy
Lancaster, SC 29720

Payment

Page 1

Account No.	Date	Payment No.
77616-1	1/24/18	233880-1

Card Processing Details

Card Type Credit Card
 Card Number Visa *
 Expires 01/19
 App 044351, Ref 7928563857-82

Time	Station	Type	Paid By	Ref No.	Amount
5:44PM	82	Payment	Credit Card	7928563857	1,118.31

Date	Type	Ref No.	Sold To	Total	Amt Due	Payment
1/12/18	Invoice	405051-1	Dean, Thomas	96.99	96.99	96.99
1/12/18	Invoice	405052-1	Fisher, Wyatt	96.99	96.99	96.99
1/12/18	Invoice	405053-1	Horton, Shavar	96.99	96.99	96.99
1/12/18	Invoice	405054-1	Krenzien, Richard	96.99	96.99	96.99
1/12/18	Invoice	405055-1	Alley, Abby	96.99	96.99	96.99
1/12/18	Invoice	405056-1	Arbelo, Marina	96.99	96.99	96.99
1/18/18	Invoice	405800-1	Dean, Thomas	86.19	86.19	86.19
1/18/18	Invoice	405801-1	Fisher, Wyatt	81.87	81.87	81.87
1/18/18	Invoice	405802-1	Horton, Shavar	81.87	81.87	81.87
1/18/18	Invoice	405803-1	Krenzien, Richard	81.87	81.87	81.87
1/18/18	Invoice	405804-1	Alley, Abby	38.77	38.77	38.77
1/18/18	Invoice	405805-1	Arbelo, Marina	38.77	38.77	38.77
1/23/18	Invoice	406438-1	Alley, Abby	43.09	43.09	43.09
1/23/18	Invoice	406439-1	Horton, Shavar	13.99	13.99	13.99
1/23/18	Invoice	406440-1	Arbelo, Marina	13.99	13.99	13.99
1/23/18	Invoice	406441-1	Alley, Abby	13.99	13.99	13.99
1/23/18	Invoice	406442-1	Krenzien, Richard	13.99	13.99	13.99
1/23/18	Invoice	406443-1	Fisher, Wyatt	13.99	13.99	13.99
1/23/18	Invoice	406446-1	Dean, Thomas	13.99	13.99	13.99

5d.



Read's Uniforms, Inc.
123 Sweeten Creek Road
Suite D
Asheville, NC 28803
(828) 277-6380
www.readsuniforms.net

Invoice

Page 1

Account No.	Date	Invoice No.
77616-1	1/12/18	405051-1

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Bill To

New Hires/Training Lancaster County Sheriff's Office
Attn: Kelly Nunnery
1520 Pageland Hwy
Lancaster, SC 29720

Sold To

Thomas Dean
knunnery@lacoso.net

Account No. 85398-1

Clerk	Time	Station	PO Number	Ship Via	Est Delivery	Order Ref No.
E Scott Parks	2:40PM	93	NEWHIRE	Mail		403982-1
Item	Description	Qty	Ship	Price	Extended	
01438627 D	BLR-8650-11-36 RG * Black * 4-Pocket Polyester Pant Inseam Length: 33	2	2	44.90 c	89.80	
Items Remaining on Order No. 403982-1						
01956935 SW	ELB-311N-GREY-17 367 * Grey * Textrop2 Ls Shirt Zipper in Shirt. "To be done by Elbeco" ***** Both Sleeves (ALT) 000487 (ICSO Emblem)	2	0	45.90 c		
01344470 S	ELB-ADDZIPPER-N/A-N/A * N/A * Add Zipper	2	0	0.00 c		
01429384 SW	BLR-4660-11-L TL * Black * Softshell Fleece Jacket ***** Both Sleeves (ALT) 000487 (ICSO emblem)	1	0	96.90 c		
Left Chest (HEA) :		00032-DPT				

Notes

1-12-18

Store Charge/Credit		Sales Tax Summary		Freight	0.00
		Tax 6.00%	5.39	Sub Total	89.80
		Tax 2.00%	1.80	Tax	7.19
				Total	96.99
You Saved 10.18				Received	0.00
				Balance	96.99

Invoices are due upon receipt - Federal ID # 20-2049979
Items not picked up w/ 90 days will be donated. Returns allowed w/ 90 days with receipt. NO RETURNS on Clearance Sale, worn or laundered items, graduation dresses, or customized items.

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Account No.	Date	Invoice No.
77616-1	1/12/18	405052-1

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Bill To

New Hires/Training Lancaster County Sheriff's Office
Attn: Kelly Nunnery
1520 Pageland Hwy
Lancaster, SC 29720

Sold To

Wyatt Fisher
knunnery@iacoso.net

Account No. 85399-1

Clerk	Time	Station	PO Number	Ship Via	Est Delivery	Order Ref No.
E Scott Parks	2:41PM	93	NEWHIRE	Mail		403983-1
Item	Description	Qty	Ship	Price	Extended	
01438621	D BLR-8650-11-32 RG * Black * 4-Pocket Polyester Pant Inseam Length: 32	2	2	44.90 c	89.80	
Items Remaining on Order No. 403983-1						
01444192	SW ELB-311N-GREY-155 35 * Grey * Textrop2 Ls Shirt Zipper in Shirt. "To be done by Elbeco" ***** Both Sleeves (ALT) 000487 (LCSO Emblem)	2	0	45.90 c		
01344470	S ELB-ADDZIPPER-N/A-N/A * N/A * Add Zipper	2	0	0.00 c		
01418669	SW BLR-4660-11-M RG * Black * Softshell Fleece Jacket ***** Both Sleeves (ALT) 000487 (LCSO emblem)	1	0	96.90 c		
Left Chest (HEA):		00032-DPT				

Notes

1-12-18

Store Charge/Credit		Sales Tax Summary		Freight	0.00
		Tax 6.00%	5.39	Sub Total	89.80
		Tax 2.00%	1.80	Tax	7.19
				Total	96.99
				Received	0.00
You Saved 20.18				Balance	96.99

Invoices are due upon receipt - Federal ID # 20-2049979
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WebStore Invoice

Page 1

Account No.	Date	Invoice No.
10-13	1/08/18	403992-1

e | H } a l l e n e

Bill To

Lancaster County Sheriff's Office
1520 Pageland Hwy
Lancaster, SC 29720

Sold To

Shavar Horton

Account No. 82370-1

Clerk	Time	Station	PO Number	Ship Via	Est Delivery	Order Ref No.
E Scott Parks	10:50AM	93	NEWHIRE-RUSH	Web-Free		402072-1
Item	Description	Qty	Ship	Price	Extended	
01956937 D	ELB-311N-GREY-18 367 * Grey * Textrop2 Ls Shirt [ETA 1/20] @ELB add zipper ***** Both Sleeves (ALT) 000487 (LCSO Emblem)	2	2	45.90 c	91.80	
01344470 D	ELB-ADDZIPPER-N/A-N/A * N/A * Add Zipper	2	2	0.00 c	0.00	
Total Qty		4	4			
Items Remaining on Order No. 402072-1						
01392995 SW	BLR-4660-11-XL RG * Black * Softshell Fleece Jacket ***** Both Sleeves (ALT) 000487 (LCSO emblem)	1	0	96.90 c		
Left Chest (HEA):		00029-SHERIFF				

Notes

1-8-18 - 1Z8R60F30351078751

Store Charge/Credit	Sales Tax Summary		Freight	0.00
	Tax 6.00%	5.51	Sub Total	91.80
	Tax 2.00%	1.84	Tax	7.35
			Total	99.15
You Saved 20.20			Received	0.00
			Balance	99.15

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Employee ID LCSO

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Invoice

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Account No.	Date	Invoice No.
77616-1	1/12/18	405054-1

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Bill To

New Hires/Training Lancaster County Sheriff's Office
Attn: Kelly Nunnery
1520 Pageland Hwy
Lancaster, SC 29720

Sold To

Richard Krenzien
knunnery@lacosso.net

Account No. 85401-1

Clerk	Time	Station	PO Number	Ship Via	Est Delivery	Order Ref No.
E Scott Parks	2:42PM	93	NEWHIRE	Mail		403985-1
Item	Description	Qty	Ship	Price	Extended	
01438632 D	BLR-8650-11-40 RG * Black * 4-Pocket Polyester Pant Inseam Length: 31	2	2	44.90 c	89.80	
Items Remaining on Order No. 403985-1						
01444205 SW	ELB-311N-GREY-165 35 * Grey * Textrop2 Ls Shirt Zipper in Shirt. "To be done by Elbeco" ***** Both Sleeves (ALT) 000487 (LCSO Emblem)	2	0	45.90 c		
01344470 S	ELB-ADDZIPPER-N/A-N/A * N/A * Add Zipper	2	0	0.00 c		
01392995 SW	BLR-4660-11-XL RG * Black * Softshell Fleece Jacket ***** Both Sleeves (ALT) 000487 (LCSO emblem)	1	0	96.90 c		
Left Chest (HEA):		00032-DPT				

Notes

1-12-18

Store Charge/Credit		Sales Tax Summary		Freight	0.00
		Tax 6.00%	5.39	Sub Total	89.80
		Tax 2.00%	1.80	Tax	7.19
				Total	96.99
You Saved 20.18				Received	0.00
				Balance	96.99

Invoices are due upon receipt - Federal ID # 20-2049979
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Account No.	Date	Invoice No.
77616-1	1/12/18	405055-1

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Bill To

New Hires/Training Lancaster County Sheriff's Office
Attn: Kelly Nunnery
1520 Pageland Hwy
Lancaster, SC 29720

Sold To

Abby Alley
knunnery@lacosso.net

Account No. 85402-1

Clerk	Time	Station	PO Number	Ship Via	Est Delivery	Order Ref No.
E Scott Parks	2:43PM	93	NEWHIRE	Mail		403986-1
Item	Description	Qty	Ship	Price	Extended	
01463948 D	BLR-8650W-11-14 * Black * 4-Pkt Poly Pant-Womens @Blauer: These womens pants need to have the elastic on each side from Blauer. Inseam Length: 29	2	2	44.90 c	89.80	
Items Remaining on Order No. 403986-1						
01392979 SW	BLR-4660-11-L RG * Black * Softshell Fleece Jacket ***** Both Sleeves (ALT) 000487 (LCSO emblem) Left Chest (HEA): 00032-DPT	1	0	96.90 c		
01787330 SW	ELB-9311LCN-GRAY-42 * Gray * Textrop2 Long Sleeve Wome @ Elbaco: Add Zipper ***** Both Sleeves (ALT) 000487 (LCSO Emblem)	2	0	45.90 c		
01344470 S	ELB-ADDZIPPER-N/A-N/A * N/A * Add Zipper	2	0	0.00 c		

Notes

1-12-18

Store Charge/Credit		Sales Tax Summary		Freight	0.00
		Tax 6.00%	5.39	Sub Total	89.80
		Tax 2.00%	1.80	Tax	7.19
You Saved 20.18				Total	96.99
				Received	0.00
				Balance	96.99

Invoices are due upon receipt - Federal ID # 20-2049979
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Invoice

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Account No.	Date	Invoice No.
77616-1	1/12/18	405056-1

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Bill To

New Hires/Training Lancaster County Sheriff's Office
Attn: Kelly Nunnery
1520 Pageland Hwy
Lancaster, SC 29720

Sold To

Marina Arbelo
knunnery@lacosco.net

Account No. 85403-1

Clerk	Time	Station	PO Number	Ship Via	Est Delivery	Order Ref No.
E Scott Parks	2:44PM	93	NEWHIRE	Mail		403987-1
Item	Description	Qty	Ship	Price	Extended	
01463947 D	BLR-8650W-11-12 * Black * 4-Pkt Poly Pant-Womens @Blauer: These womens pants need to have the elastic on each side from Blauer. Inseam Length: 29	2	2	44.90 c	89.80	
Items Remaining on Order No. 403987-1						
01429388 SW	BLR-4660-11-M SH * Black * Softshell Fleece Jacket ***** Both Sleeves (ALT) 000487 (LCSO emblem) Left Chest (HEA): 00032-DPT	1	0	96.90 c		
01394914 SW	TRU-1193-KHAKI-12 * Khaki * Classic 24/7 Female Pant Inseam Length: 29	1	0	39.90 c		
01787328 SW	ELB-9311LCN-GRAY-38 * Gray * Textrop2 Long Sleeve Wome @ Elbeco: Add Zipper ***** Both Sleeves (ALT) 000487 (LCSO Emblem)	2	0	45.90 c		
01344470 S	ELB-ADDZIPPER-N/A-N/A * N/A * Add Zipper	2	0	0.00 c		

Notes

1-12-18 - 1Z8R60F30349467728

Store Charge/Credit		Sales Tax Summary		Freight	0.00
		Tax 6.00%	5.39	Sub Total	89.80
		Tax 2.00%	1.80	Tax	7.19
				Total	96.99
You Saved 20.18				Received	0.00
				Balance	96.99

Invoices are due upon receipt - Federal ID # 20-2049979
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Page 1

Account No.	Date	Invoice No.
77616-1	1/18/18	405800-1

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Bill To

New Hires/Training Lancaster County Sheriff's Office
Attn: Kelly Nunnery
1520 Pageland Hwy
Lancaster, SC 29720

Sold To

Thomas Dean
knunnery@lacosso.net

Account No. 85398-1

Clerk	Time	Station	PO Number	Ship Via	Est Delivery	Order Ref No.
E Scott Parks	12:24PM	93	NEWHIRE	Mail		403982-1
Item	Description	Qty	Ship	Price	Extended	
01393198 D	TRU-1185-KHAKI-34 34 * Khaki * 24-7 Mens Classic Pants	1	1	39.90 c	39.90	
01421081 D	ELB-K5141-BLACK-M * Black * Mens Ufx Tactical Ls Polo	1	1	39.90 c	39.90	
Left Chest Flex (HEA): 00032 Dpty						
Total Qty		2	2			
Items Remaining on Order No. 403982-1						
01956935 SW	ELB-311N-GREY-17 367 * Grey * Textrop2 Ls Shirt	2	0	45.90 c		
Zipper in Shirt. "To be done by Elbeco"						
***** Both Sleeves (ALT)						
000487 (LCSO Emblem)						
01344470 S	ELB-ADDZIPPER-N/A-N/A * N/A * Add Zipper	2	0	0.00 c		
01429384 SW	BLR-4660-11-L TL * Black * Softshell Fleece Jacket	1	0	96.90 c		
***** Both Sleeves (ALT)						
000487 (LCSO emblem)						
Left Chest (HEA):		00032-DPT				

Notes

1-18-18

Store Charge/Credit		Sales Tax Summary		Freight	0.00
		Tax 6.00%	4.79	Sub Total	79.80
		Tax 2.00%	1.60	Tax	6.39
				Total	86.19
You Saved 8.15				Received	0.00
				Balance	86.19

Invoices are due upon receipt - Federal ID # 20-2049979

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Page 1

Account No.	Date	Invoice No.
77616-1	1/18/18	405801-1

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Bill To

New Hires/Training Lancaster County Sheriff's Office
Attn: Kelly Nunnery
1520 Pageland Hwy
Lancaster, SC 29720

Sold To

Wyatt Fisher
knunnery@lacosso.net

Account No. 85399-1

Clerk	Time	Station	PO Number	Ship Via	Est Delivery	Order Ref No.
E Scott Parks	12:26PM	93	NEWHIRE	Mail		403983-1
Item	Description	Qty	Ship	Price	Extended	
01393195 D	TRU-1185-KHAKI-32UU * Khaki * 24-7 Mens Classic Pants Inseam Length: 33	1	1	39.90 c	39.90	
01249554 D	ELB-K5231-BLACK-M * Black * Mens Uxfultalright Ss Pol Left Chest Flex(HEA): 00032 Dpty	1	1	35.90 c	35.90	
	Total Qty	2	2			
Items Remaining on Order No. 403983-1						
01444192 SW	ELB-311N-GREY-155 35 * Grey * Textrop2 Ls Shirt Zipper in Shirt. "To be done by Elbeco" ***** Both Sleeves (ALT) 000487 (LCSO Emblem)	2	0	45.90 c		
01344470 S	ELB-ADDZIPPER-N/A-N/A * N/A * Add Zipper	2	0	0.00 c		
01418669 SW	BLR-4660-11-M RG * Black * Softshell Fleece Jacket ***** Both Sleeves (ALT) 000487 (LCSO emblem)	1	0	96.90 c		
	Left Chest (HEA): 00032-DPT					

Notes

1-18-18

Store Charge/Credit	Sales Tax Summary		Freight	0.00
	Tax 6.00%	4.55	Sub Total	75.80
	Tax 2.00%	1.52	Tax	6.07
			Total	81.87
			Received	0.00
You Saved 14.15			Balance	81.87

Invoices are due upon receipt - Federal ID # 20-2049979
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Account No.	Date	Invoice No.
77616-1	1/18/18	405802-1

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Bill To

New Hires/Training Lancaster County Sheriff's Office
Attn: Kelly Nunnery
1520 Pageland Hwy
Lancaster, SC 29720

Sold To

Shavar Horton
khunnery@lacosso.net

Account No. 85400-1

Clerk	Time	Station	PO Number	Ship Via	Est Delivery	Order Ref No.
E Scott Parks	12:27PM	93	NEWHIRE	Mail		403984-1
Item	Description	Qty	Ship	Price	Extended	
01393205 D	TRU-1185-KHAKI-38 32 * Khaki * 24-7 Mens Classic Pants	1	1	39.90 c	39.90	
01249553 D	ELB-K5231-BLACK-L * Black * Mens Uxultralight Ss Pol	1	1	35.90 c	35.90	
	Left Chest Flex(HEA): 00032 Dpty					
	Total Qty	2	2			
Items Remaining on Order No. 403984-1						
01958935 SW	ELB-311N-GREY-17 367 * Grey * Textrop2 Ls Shirt	2	0	45.90 c		
	Zipper in Shirt. "To be done by Elbeco"					
	***** Both Sleeves (ALT)					
	000487 (LCSO Emblem)					
01344470 S	ELB-ADDZIPPER-N/A-N/A * N/A * Add Zipper	2	0	0.00 c		
01429386 SW	BLR-4660-11-XL TL * Black * Softshell Fleece Jacket	1	0	96.90 c		
	***** Both Sleeves (ALT)					
	000487 (LCSO emblem)					
	Left Chest (HEA): 00032-DPT					

Notes

1-18-18

Store Charge/Credit		Sales Tax Summary		Freight	0.00
		Tax 6.00%	4.55	Sub Total	75.80
		Tax 2.00%	1.52	Tax	6.07
You Saved 8.15				Total	81.87
				Received	0.00
				Balance	81.87

Invoices are due upon receipt - Federal ID # 20-2049979
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Page 1

Account No.	Date	Invoice No.
77616-1	1/18/18	405803-1

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Bill To

New Hires/Training Lancaster County Sheriff's Office
Attn: Kelly Nunnery
1520 Pageland Hwy
Lancaster, SC 29720

Sold To

Richard Krenzien
knunnery@jacoso.net

Account No. 85401-1

Clerk	Time	Station	PO Number	Ship Via	Est Delivery	Order Ref No.
E Scott Parks	12:28PM	93	NEWHIRE	Mail		403985-1
Item	Description	Qty	Ship	Price	Extended	
01393209 D	TRU-1185-KHAKI-40 32 * Khaki * 24-7 Mens Classic Pants	1	1	39.90 c	39.90	
01249553 D	ELB-K5231-BLACK-L * Black * Mens Ufkultraight Ss Pol Left Chest Flex (HEA): 00032 Dpty	1	1	35.90 c	35.90	
	Total Qty	2	2			
Items Remaining on Order No. 403985-1						
01444205 SW	ELB-311N-GREY-165 35 * Grey * Textrop2 Ls Shirt Zipper in Shirt. "To be done by Elbeco"	2	0	45.90 c		
	***** Both Sleeves (ALT) 000487 (LCSO Emblem)					
01344470 S	ELB-ADDZIPPER-N/A-N/A * N/A * Add Zipper	2	0	0.00 c		
01392995 SW	BLR-4660-11-XL RG * Black * Softshell Fleece Jacket ***** Both Sleeves (ALT) 000487 (LCSO emblem)	1	0	96.90 c		
	Left Chest (HEA): 00032-DPT					

Notes

1-18-18

Store Charge/Credit		Sales Tax Summary		Freight	0.00
		Tax 6.00%	4.55	Sub Total	75.80
		Tax 2.00%	1.52	Tax	6.07
You Saved 8.15				Total	81.87
				Received	0.00
				Balance	81.87

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Account No.	Date	Invoice No.
77616-1	1/18/18	405804-1

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Bill To

New Hires/Training Lancaster County Sheriff's Office
Attn: Kelly Nunnery
1520 Pageland Hwy
Lancaster, SC 29720

Sold To

Abby Alley
knunnery@lacoso.net

Account No. 85402-1

Clerk	Time	Station	PO Number	Ship Via	Est Delivery	Order Ref No.
E Scott Parks	12:29PM	93	NEWHIRE	Mail		403986-1
Item	Description	Qty	Ship	Price	Extended	
01271246 D	ELB-K5171LC-BLACK-L * Black * Lady Ufx Tactical Ss Polo Left Chest Flex (HEA): 00032 Dpty	1	1	35.90 c	35.90	
Items Remaining on Order No. 403986-1						
01392979 SW	BLR-4660-11-L RG * Black * Softshell Fleece Jacket ***** Both Sleeves (ALT) 000487 (LCSO emblem) Left Chest (HEA): 00032-DPT	1	0	96.90 c		
01787330 SW	ELB-9311LCN-GRAY-42 * Gray * Textrop2 Long Sleeve Wome @ Elbeco: Add Zipper ***** Both Sleeves (ALT) 000487 (LCSO Emblem)	2	0	45.90 c		
01344470 S	ELB-ADDZIPPER-N/A-N/A * N/A * Add Zipper	2	0	0.00 c		

Notes

1-18-18

Store Charge/Credit		Sales Tax Summary		Freight	0.00
		Tax 6.00%	2.15	Sub Total	35.90
		Tax 2.00%	0.72	Tax	2.87
				Total	38.77
You Saved 3.10				Received	0.00
				Balance	38.77

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Items not picked up w/ 90 days will be donated. Returns allowed w/ 90 days with receipt. NO RETURNS on Clearance Sale, worn or laundered items, graduation dresses, or customized items.

Received By _____

5d.



Read's Uniforms, Inc.
123 Sweeten Creek Road
Suite D
Asheville, NC 28803
(828) 277-6380
www.readsuniforms.net

Invoice

Page 1

Account No.	Date	Invoice No.
77616-1	1/18/18	405805-1

6 1 1 & a l c ' e

Bill To

New Hires/Training Lancaster County Sheriff's Office
Attn: Kelly Nunnery
1520 Pageland Hwy
Lancaster, SC 29720

Sold To

Marina Arbelo
knunnery@lacos.net

Account No. 85403-1

Clerk	Time	Station	PO Number	Ship Via	Est Delivery	Order Ref No.	
E Scott Parks	12:31PM	93	NEWHIRE	Mail		403987-1	
Item	Description			Qty	Ship	Price	Extended
01271247 D	ELB-K5171LC-BLACK-M * Black * Lady Ufx Tactical Ss Polo			1	1	35.90 c	35.90
Left Chest Flex(HEA): 00032 Dpty							
Items Remaining on Order No. 403987-1							
01429388 SW	BLR-4660-11-M SH * Black * Softshell Fleece Jacket			1	0	96.90 c	
***** Both Sleeves (ALT)							
000487 (LCSO emblem)							
Left Chest (HEA): 00032-DPT							
01394914 SW	TRU-1193-KHAKI-12 * Khaki * Classic 24/7 Female Pant			1	0	39.90 c	
Inseam Length: 29							
01787328 SW	ELB-9311LCN-GRAY-38 * Gray * Textrop2 Long Sleeve Wome			2	0	45.90 c	
@ Elbeco: Add Zipper							
***** Both Sleeves (ALT)							
000487 (LCSO Emblem)							
01344470 S	ELB-ADDZIPPER-N/A-N/A * N/A * Add Zipper			2	0	0.00 c	

Notes

1-18-18

Store Charge/Credit		Sales Tax Summary		Freight	0.00
		Tax 6.00%	2.15	Sub Total	35.90
		Tax 2.00%	0.72	Tax	2.87
				Total	38.77
You Saved 3.10				Received	0.00
				Balance	38.77

Invoices are due upon receipt - Federal ID #20-2049979

Items not picked up w/ 90 days will be donated. Returns allowed w/ 90 days with receipt. NO RETURNS on Clearance Sale, worn or laundered items, graduation dresses, or customized items.

Received By _____

5d.



Read's Uniforms, Inc.
123 Sweeten Creek Road
Suite D
Asheville, NC 28803
(828) 277-6380
www.readsuniforms.net

Invoice

Page 1

Account No.	Date	Invoice No.
77616-1	1/23/18	406438-1

e laGalkus e

Bill To

New Hires/Training Lancaster County Sheriff's Office
Attn: Kelly Nunnery
1520 Pageland Hwy
Lancaster, SC 29720

Sold To

Abby Alley
knunnery@lacosso.net

Account No. 85402-1

Clerk	Time	Station	PO Number	Ship Via	Est Delivery	Order Ref No.
E Scott Parks	1:01PM	93	NEWHIRE	Mail		403986-1
Item	Description	Qty	Ship	Price	Extended	
01394914 D	TRU-1193-KHAKI-12 * Khaki * Classic 24/7 Female Pant Inseam Length: Other (Specify Below) Other: 29.5"	1	1	39.90 c	39.90	
Items Remaining on Order No. 403986-1						
01392979 SW	BLR-4660-11-L RG * Black * Softshell Fleece Jacket ***** Both Sleeves (ALT) 000487 (LCSO emblem) Left Chest (HEA): 00032-DPT	1	0	96.90 c		
01787330 SW	ELB-9311LCN-GRAY-42 * Gray * Textrop2 Long Sleeve Wome @ Elbeco: Add Zipper ***** Both Sleeves (ALT) 000487 (LCSO Emblem)	2	0	45.90 c		
01344470 S	ELB-ADDZIPPER-N/A-N/A * N/A * Add Zipper	2	0	0.00 c		

Notes

1-23-18

Store Charge/Credit		Sales Tax Summary		Freight	0.00
		Tax 6.00%	2.39	Sub Total	39.90
		Tax 2.00%	0.80	Tax	3.19
You Saved 5.05				Total	43.09
				Received	0.00
				Balance	43.09

Invoices are due upon receipt - Federal ID # 20-2049979
Items not picked up w/ 90 days will be donated. Returns allowed w/ 90 days with receipt. NO RETURNS on Clearance Sale, worn or laundered items, graduation dresses, or customized items.

Received By _____

5d.



Read's Uniforms, Inc.
123 Sweeten Creek Road
Suite D
Asheville, NC 28803
(828) 277-6380
www.readsuniforms.net

Invoice

Page 1

Account No.	Date	Invoice No.
77616-1	1/23/18	406439-1

© 1aHallco ©

Bill To

New Hires/Training Lancaster County Sheriff's Office
Attn: Kelly Nunnery
1520 Pageland Hwy
Lancaster, SC 29720

Sold To

Account No. 85400-1

Shavar Horton
knunnery@lacosso.net

Clerk	Time	Station	PO Number	Ship Via	Est Delivery	Order Ref No.
E Scott Parks	1:02PM	93		Mail		404385-1
Item	Description	Qty	Ship	Price	Extended	
01086720 D	BLK-J1-GD/PL-BLACK INK * Gold Polished * 2 1/2" X 1/2" Name Bar S. HORTON Gold Polished, Black Block Letters, Clutch Back Attachments	1	1	12.95 c	12.95	

Notes

1-23-18

Store Charge/Credit	Sales Tax Summary		Freight	0.00
	Tax 6.00%	0.78	Sub Total	12.95
	Tax 2.00%	0.26	Tax	1.04
			Total	13.99
			Received	0.00
			Balance	13.99

You Saved 0.65

Invoices are due upon receipt - Federal ID # 20-2049879
Items not picked up w/ 90 days will be donated. Returns allowed w/ 90 days with receipt. NO RETURNS on Clearance Sale, worn or laundered items, graduation dresses, or customized items.

Received By _____

5d.



Read's Uniforms, Inc.
123 Sweeten Creek Road
Suite D
Asheville, NC 28803
(828) 277-6380
www.readsuniforms.net

Invoice

Page 1

Account No.	Date	Invoice No.
77616-1	1/23/18	406440-1

e l a l a t u j e

Bill To

New Hires/Training Lancaster County Sheriff's Office
Attn: Kelly Nunnery
1520 Pageland Hwy
Lancaster, SC 29720

Sold To

Marina Arbelo
knunnery@lacosso.net

Account No. 85403-1

Clerk	Time	Station	PO Number	Ship Via	Est Delivery	Order Ref No.
E Scott Parks	1:02PM	93		Mail		404389-1
Item	Description	Qty	Ship	Price	Extended	
01066720 D	BLK-J1-GD/PL-BLACK INK * Gold Polished * 2 1/2" X 1/2" Name Bar M. ARBELO Gold Polished, Black Block Letters, Clutch Back Attachments	1	1	12.95 c	12.95	

Notes

1-23-18

Store Charge/Credit	Sales Tax Summary		Freight	0.00
	Tax 6.00%	0.78	Sub Total	12.95
	Tax 2.00%	0.26	Tax	1.04
			Total	13.99
			Received	0.00
You Saved 0.65			Balance	13.99

Invoices are due upon receipt - Federal ID # 20-2049979

Items not picked up w/i 90 days will be donated. Returns allowed w/i 90 days with receipt. NO RETURNS on Clearance Sale, worn or laundered items, graduation dresses, or customized items.

Received By _____



Read's Uniforms, Inc.
123 Sweeten Creek Road
Suite D
Asheville, NC 28803
(828) 277-6380
www.readsuniforms.net

Invoice

Page 1

Account No.	Date	Invoice No.
77616-1	1/23/18	406441-1

6 1 a J a l t u e

Bill To

New Hires/Training Lancaster County Sheriff's Office
Attn: Kelly Nunnery
1520 Pageland Hwy
Lancaster, SC 29720

Sold To

Abby Alley
knunnery@lacosos.net

Account No. 85402-1

Clerk	Time	Station	PO Number	Ship Via	Est Delivery	Order Ref No.
E Scott Parks	1:03PM	93		Mail		404390-1
Item	Description	Qty	Ship	Price	Extended	
01066720 D	BLK-J1-GD/PL-BLACK INK * Gold Polished * 2 1/2" X 1/2" Name Bar A. ALLEY Gold Polished, Black Block Letters, Clutch Back Attachments	1	1	12.95 c	12.95	

Notes

1-23-18

Store Charge/Credit		Sales Tax Summary		Freight	0.00
		Tax 6.00%	0.78	Sub Total	12.95
		Tax 2.00%	0.26	Tax	1.04
				Total	13.99
You Saved 0.65				Received	0.00
				Balance	13.99

Invoices are due upon receipt - Federal ID # 20-2049979
Items not picked up w/ 90 days will be donated. Returns allowed w/ 90 days with receipt. NO RETURNS on Clearance Sale, worn or laundered items, graduation dresses, or customized items.

Received By _____

5d.



Read's Uniforms, Inc.
123 Sweeten Creek Road
Suite D
Asheville, NC 28803
(828) 277-6380
www.readsuniforms.net

Invoice

Page 1

Account No.	Date	Invoice No.
77616-1	1/23/18	406442-1

€ 1aKaItu\$ e

Bill To

New Hires/Training Lancaster County Sheriff's Office
Attn: Kelly Nunnery
1520 Pageland Hwy
Lancaster, SC 29720

Sold To

Account No. 85401-1

Richard Krenzien
knunnery@lacosso.net

Clerk	Time	Station	PO Number	Ship Via	Est Delivery	Order Ref No.	
E Scott Parks	1:04PM	93	-	Mail		404392-1	
Item	Description			Qty	Ship	Price	Extended
01066720 D	BLK-J1-GD/PL-BLACK INK * Gold Polished * 2 1/2" X 1/2" Name Bar R. KRENZIEN Gold Polished, Black Block Letters, Clutch Back Attachments			1	1	12.95 c	12.95

Notes

1-23-18

Store Charge/Credit		Freight	0.00
		Sub Total	12.95
		Tax	1.04
		Total	13.99
		Received	0.00
		Balance	13.99
You Saved 0.65			

Sales Tax Summary

Tax 6.00% 0.78
Tax 2.00% 0.26

Invoices are due upon receipt - Federal ID # 20-2049979

Items not picked up w/ 90 days will be donated. Returns allowed w/ 90 days with receipt. NO RETURNS on Clearance Sale, worn or laundered items, graduation dresses, or customized items.

Received By _____



Read's Uniforms, Inc.
123 Sweeten Creek Road
Suite D
Asheville, NC 28803
(828) 277-6380
www.readsuniforms.net

Invoice

Page 1

Account No.	Date	Invoice No.
77616-1	1/23/18	406443-1

e l a l a l u a e

Bill To

New Hires/Training Lancaster County Sheriff's Office
Attn: Kelly Nunnery
1520 Pageland Hwy
Lancaster, SC 29720

Sold To

Account No. 85399-1

Wyatt Fisher
knunnery@lacoso.net

Clerk	Time	Station	PO Number	Ship Via	Est Delivery	Order Ref No.
E Scott Parks	1:04PM	93		Mail		404394-1
Item	Description	Qty	Ship	Price	Extended	
01066720 D	BLK-J1-GD/PL-BLACK INK * Gold Polished * 2 1/2" X 1/2" Name Bar W. FISHER Gold Polished, Black Block Letters, Clutch Back Attachments	1	1	12.95 c	12.95	

Notes

1-23-18

Store Charge/Credit		Sales Tax Summary		Freight	0.00
		Tax 6.00%	0.78	Sub Total	12.95
		Tax 2.00%	0.26	Tax	1.04
				Total	13.99
You Saved 0.65				Received	0.00
				Balance	13.99

Invoices are due upon receipt - Federal ID # 20-2049979
Items not picked up w/ 90 days will be donated. Returns allowed w/ 90 days with receipt. NO RETURNS on Clearance Sale, worn or laundered items, graduation dresses, or customized items.

Received By _____

5d.



Read's Uniforms, Inc.
123 Sweeten Creek Road
Suite D
Asheville, NC 28803
(828) 277-6380
www.readsuniforms.net

Invoice

Page 1

Account No.	Date	Invoice No.
77616-1	1/23/18	406446-1

e 1 a U a l t u s e

Bill To

New Hires/Training Lancaster County Sheriff's Office
Attn: Kelly Nunnery
1520 Pageland Hwy
Lancaster, SC 29720

Sold To

Account No. 85398-1

Thomas Dean
knunnery@lacosso.net

Clerk	Time	Station	PO Number	Ship Via	Est Delivery	Order Ref No.	
E Scott Parks	1:05PM	93		Mail		404397-1	
Item	Description			Qty	Ship	Price	Extended
01066720	D BLK-J1-GD/PL-BLACK INK * Gold Polished * 2 1/2" X 1/2" Name Bar			1	1	12.95 c	12.95
T. DEAN							
Gold Polished, Black Block Letters, Clutch Back Attachments							

Notes

1-23-18

Store Charge/Credit	Sales Tax Summary		Freight	0.00
	Tax 6.00%	0.78	Sub Total	12.95
	Tax 2.00%	0.26	Tax	1.04
			Total	13.99
			Received	0.00
You Saved 0.65			Balance	13.99

Invoices are due upon receipt - Federal ID # 20-2049979
Items not picked up w/ 90 days will be donated. Returns allowed w/ 90 days with receipt. NO RETURNS on Clearance Sale, worn or laundered items, graduation dresses, or customized items.

Received By _____



Lancaster County Sheriff's Office

Advanced Training

Request for Approval

SECTION 1 - Officer Information

Deputy: E. Rodriguez Date: 01/30/2018 Current Classification: Narcotics Investigator

SECTION 2 - Advanced Training Approval

Course Name: Narcotics & Vice Investigations Training Number of Hours: 8hrs
Course Dates: February 26, 2018 Course Location: Greenville Police Department Training Center (688 Mauldin Rd, Greenville, SC 29607)
Name of Provider: American Police Training Institute
Tuition or Registration Fee: \$79.00 Other Costs: N/A
Is this class associated with a grant position? (If so, grant approval must also be obtained.) N/A

SECTION 3 - Description of Course

Describe the training course and how the skills you learn will benefit the Sheriff's Office or the citizens we serve (Please attach a syllabus or course outline):

This course is designed to add value to investigators in all walks of law enforcement, including patrol officers, narcotics officers, investigators, school resource officers, special agents, and administrators. Attendees will gain new investigative, interviewing, evidence management, and informant management skills, which they can use immediately after attending the training. This course will cover the following: Introduction/overview/Considerations/sources of info for initiating drug investigations, Types of informants, their motivations, and how to document them, Areas of concern in working with informants, The Importance of ethical behavior in drug enforcement, Undercover drug purchases, Search warrants and warrantless searches/evidence handling, Unique tactical considerations, Case management.

SECTION 4 - Approval Process

Immediate Supervisor's Signature:

[Signature]

Approved



Denied



Division Captain's Signature:

[Signature]

Approved



Denied





6

Lancaster County Sheriff's Office

Advanced Training Request for Approval

Professional Standards Lt.'s Signature:	<i>Lt. B. Perry</i>	Approved <input checked="" type="checkbox"/>	Denied <input type="checkbox"/>
Undersheriff's Signature:	<i>J. M. [Signature]</i>	Approved <input checked="" type="checkbox"/>	Denied <input type="checkbox"/>
Sheriff's Signature:	<i>[Signature]</i>	Approved <input checked="" type="checkbox"/>	Denied <input type="checkbox"/>

Grant Approval if required:

Date: _____

Returned to Training for Processing:

Date: 2/8/18

Kelly Nunnery

From: American Police Training Institute, LLC <info@theapti.com>
Sent: Thursday, February 08, 2018 11:01 AM
To: Kelly Nunnery
Subject: Order #1545 confirmed

THIS IS AN EXTERNAL E-MAIL — Use caution when clicking on links as they could open malicious websites.
— IT Helpdesk, support@lancastercountysc.net

American Police Training Institute, LLC

ORDER
#1545

Thank you for your business!

Hi James, and thank you for your order and for the trust you have placed in us to provide the best possible training to America's law enforcement. The details of your order are below.

[View your order](#)

or Visit our store

Order summary



Narcotics and Vice Investigations × 1

Feb 26, 2018, Greenville PD Training Center, 688 Mauldin Rd,
Greenville, SC 29607

\$79.00

Subtotal **\$79.00**

Shipping **\$0.00**

Total **\$79.00 USD**

Customer information

Billing address

Barry Faile

PO Box 1809

Lancaster, South Carolina 29721

United States

Shipping method

Payment method

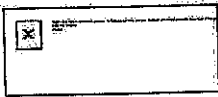
Paypal — **\$79.00**

If you have any questions, reply to this email or contact us at info@theapti.com

Kelly Nunnery

From: service@paypal.com
Sent: Thursday, February 08, 2018 11:01 AM
To: Kelly Nunnery
Subject: Receipt for Your Payment to Blaine Locklair

THIS IS AN EXTERNAL E-MAIL — Use caution when clicking on links as they could open malicious websites.
 —IT Helpdesk, support.lancastercountysc.net



Feb 8, 2018 08:00:57 PST

Transaction ID: 56D573513H564973V

Hello Lancaster County Sheriff's Office,

You sent a payment of \$79.00 USD to Blaine Locklair
 (pacmanfever@sc.rr.com)

It may take a few moments for this transaction to appear in your account.

Merchant

Blaine Locklair
 pacmanfever@sc.rr.com

Instructions to merchant

You haven't entered any instructions.

Shipping address - confirmed

Kelly Nunnery
 PO Box 908
 Lancaster, SC 29721
 United States

Shipping details

The seller hasn't provided any shipping details yet.

Description	Unit price	Qty	Amount
Narcotics and Vice Investigations - Feb 26, 2018, Greenville PD Training Center, 688 Mauldin Rd, Greenville, SC 29607	\$79.00 USD	1	\$79.00 USD

Customer information

Billing address

Barry Faile

PO Box 1809

Lancaster, South Carolina 29721

United States

Shipping method

Payment method

Paypal — **\$79.00**

If you have any questions, reply to this email or contact us at info@theapti.com

123 Sweeten Creek Road
Suite D
Asheville, NC 28803
(828) 277-6380

04/04/18
06:07PM

Station 82

Credit Card Purchase

Processed	04/04/18 @ 18:07:08
Auth No.	028817
Reference	7935565222-82
Trans ID	180707107817
Card No.	Visa *0913
Entry	Manual Card Not Present
Total	\$50.76

X _____

I agree to pay the above amount
according to the card issuer agreement

#7A

Read's Uniforms, Inc.
123 Sweeten Creek Road
Suite D
Asheville, NC 28803
(828)277-6380

Received From
 District 2 Lancaster County Sheriff's Office
 Attn: Kelly Nunnery
 1520 Pageland Hwy
 Lancaster, SC 29720 Lancaster

Payment

Page 1

Account No.	Date	Payment No.
77612-1	4/04/18	237878-1

Card Processing Details

Card Type Credit Card
 Card Number Visa *
 Expires 01/19
 App 028817, Ref 7935565222-82

Time	Station	Type	Paid By	Ref No.	Amount	
6:06PM	82	Payment	Credit Card	7935565222	50.76	
Date	Type	Ref No.	Sold To	Total	Amt Due	Payment
4/02/18	Invoice	4243-99	Aldridge, Kerry	50.76	50.76	50.76



Read's Uniforms, Inc.
123 Sweeten Creek Road
Suite D
Asheville, NC 28803
(828) 277-6380
www.readsuniforms.net

Invoice

Page 1

Account No.	Date	Invoice No.
77612-1	4/02/18	4243-99

6 %9a 't a e

Bill To

District 2 Lancaster County Sheriff's Office
Attn: Kelly Nunnery
1520 Pageland Hwy
Lancaster, SC 29720 Lancaster

Sold To

Account No. 73955-1

Kerry Aldridge
knunnery@lacosso.net

Clerk	Time	Station	PO Number	Ship Via	Est Delivery	Order Ref No.
E Scott Parks	10:00AM	93		Mail		1906-99
Item	Description	Qty	Ship	Price	Extended	
01266491 D	ALT-Coat-Taper * Taper Body On Dress Coat Take (Taper) in back of coat 1" FEC Honor Guard Coat - #19B8196C - Size 58 Long	1~	1~	35.00	35.00	
02016646 D	ALT-Pant-Waist SmaL * Take In The Waist Take waist of pants in 1" FEC #28P8696 - Size 42	1	1	12.00	12.00	
(-not inc) Total Qty		1	1			

Notes

4-2-18

Store Charge/Credit	Sales Tax Summary		Freight	0.00
	Tax 6.00%	2.82	Sub Total	47.00
	Tax 2.00%	0.94	Tax	3.76
			Total	50.76
			Received	0.00
			Balance	50.76

Invoices are due upon receipt - Federal ID # 20-2049979

Items not picked up w/i 90 days will be donated. Returns allowed w/i 90 days with receipt. NO RETURNS on Clearance Sale, worn or laundered items, graduation dresses, or customized items.

Received By _____

123 Sweeten Creek Road
Suite D
Asheville, NC 28803
(828) 277-6380

04/04/18
06:10PM

Station 82

Credit Card Purchase

Processed	04/04/18 @ 18:10:53
Auth No.	028672
Reference	7935565446-82
Trans ID	181052107820
Card No.	Visa *0913
Entry	Manual Card Not Present
Total	\$113.34

X _____

I agree to pay the above amount
according to the card issuer agreement

76.

Read's Uniforms, Inc.
123 Sweeten Creek Road
Suite D
Asheville, NC 28803
(828)277-6380

Received From
Judicial Services Lancaster County Sheriff's Office
1520 Pageland Hwy
Lancaster, SC 29720 Lancaster

Payment

Page 1

Account No.	Date	Payment No.
77483-1	4/04/18	237879-1

Card Processing Details

Card Type Credit Card
Card Number Visa *
Expires 01/19
App 028672, Ref 7935565446-82

Time	Station	Type	Paid By	Ref No.	Amount
6:10PM	82	Payment	Credit Card	7935565446	113.34

Date	Type	Ref No.	Sold To	Total	Amt Due	Payment
3/12/18	Invoice	3170-99	Francis, Leocadia	113.34	113.34	113.34



Read's Uniforms, Inc.
123 Sweeten Creek Road
Suite D
Asheville, NC 28803
(828) 277-6380
www.readsuniforms.net

Invoice

Page 1

Account No.	Date	Invoice No.
77483-1	3/12/18	3170-99

6 \$2300 E e

Bill To

Judicial Services Lancaster County Sheriff's Office
1520 Pageland Hwy
Lancaster, SC 29720 Lancaster

Sold To

Leocadia Francis
knunnery@lacosso.net

Account No. 73877-1

Clerk	Time	Station	PO Number	Ship Via	Est Delivery	Order Ref No.
E Scott Parks	11:22AM	93		Mail		1820-99
Item	Description	Qty	Ship	Price	Extended	
01429389 D	BLR-4660-11-S SH * Black * Softshell Fleece Jacket ***** Both Sleeves (ALT) 000487 (LCSO emblem)	1	1	96.90 c	96.90	
	Left Chest (HEA): 00032-DPT					
01186929	UPS-UPS SHIPPING * Ups Shipping	1~	1~	8.04	8.04	
	(~not inc) Total Qty	1	1			

Notes

3-12-18 - 1Z8R60F30349588035

Store Charge/Credit		Sales Tax Summary		Freight	0.00
		Tax 6.00%	6.30	Sub Total	104.94
		Tax 2.00%	2.10	Tax	8.40
				Total	113.34
				Received	0.00
				Balance	113.34

You Saved 43.09

Invoices are due upon receipt - Federal ID # 20-2049979
Items not picked up w/i 90 days will be donated. Returns allowed w/i 90 days with receipt. NO RETURNS on Clearance Sale, worn or laundered items, graduation dresses, or customized items.

Received By _____

123 Sweeten Creek Road
Suite D
Asheville, NC 28803
(828)277-6380

04/04/18
06:17PM

Station 82

Credit Card Purchase

Processed	04/04/18 @ 18:17:29
Auth No.	022233
Reference	7935565842-82
Trans ID	181727107822
Card No.	Visa *0913
Entry	Manual Card Not Present
Total	\$356.98

X _____

I agree to pay the above amount
according to the card issuer agreement

Read's Uniforms, Inc.
123 Sweeten Creek Road
Suite D
Asheville, NC 28803
(828)277-6380

Received From
 New Hires/Training Lancaster County Sheriff's Office
 Attn: Kelly Nunnery
 1520 Pageland Hwy
 Lancaster, SC 29720 Lancaster

Payment

Page 1

Account No.	Date	Payment No.
77616-1	4/04/18	237880-1

Card Processing Details

Card Type Credit Card
 Card Number Visa *
 Expires 01/19
 App 022233, Ref 7935565842-82

Time	Station	Type	Paid By	Ref No.	Amount
6:17PM	82	Payment	Credit Card	7935565842	356.98

Date	Type	Ref No.	Sold To	Total	Amt Due	Payment
3/05/18	Invoice	2911-99	Bruno, Frank	104.65	104.65	104.65
3/12/18	Invoice	3183-99	Sojka, Pawel	104.65	104.65	104.65
3/12/18	Invoice	3184-99	Bruno, Frank	59.33	59.33	59.33
3/14/18	Invoice	3251-99	Outen, Ashleigh	88.35	88.35	88.35



Read's Uniforms, Inc.
123 Sweeten Creek Road
Suite D
Asheville, NC 28803
(828) 277-6380
www.readsuniforms.net

Invoice

Page 1

Account No.	Date	Invoice No.
77616-1	3/05/18	2911-99

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Bill To

New Hires/Training Lancaster County Sheriff's Office
Attn: Kelly Nunnery
1520 Pageland Hwy
Lancaster, SC 29720 Lancaster

Sold To

Frank Bruno
knunnery@lacosso.net

Account No. 115-99

Clerk	Time	Station	PO Number	Ship Via	Est Delivery	Order Ref No.
E Scott Parks	3:04PM	93	NEWHIRE	Mail		1667-99
Item	Description	Qty	Ship	Price	Extended	
01418669 D	BLR-4660-11-M RG * Black * Softshell Fleece Jacket ***** Both Sleeves (ALT) 000487 (LCSO emblem) Left Chest (HEA): 00032-DPT	1	1	96.90 c	96.90	

Notes

3-5-18

Store Charge/Credit		Sales Tax Summary		Freight	0.00
		Tax 6.00%	5.81	Sub Total	96.90
		Tax 2.00%	1.94	Tax	7.75
				Total	104.65
				Received	0.00
You Saved 43.09				Balance	104.65

Invoices are due upon receipt - Federal ID # 20-2049979
Items not picked up w/i 90 days will be donated. Returns allowed w/i 90 days with receipt. NO RETURNS on Clearance Sale, worn or laundered items, graduation dresses, or customized items.

Received By _____

72.



Read's Uniforms, Inc.
123 Sweeten Creek Road
Suite D
Asheville, NC 28803
(828) 277-6380
www.readsuniforms.net

Invoice

Page 1

Account No.	Date	Invoice No.
77616-1	3/12/18	3184-99

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Bill To

New Hires/Training Lancaster County Sheriff's Office
Attn: Kelly Nunnery
1520 Pageland Hwy
Lancaster, SC 29720 Lancaster

Sold To

Frank Bruno
knunnery@lacoso.net

Account No. 115-99

Clerk	Time	Station	PO Number	Ship Via	Est Delivery	Order Ref No.
E Scott Parks	1:53PM	93	NEWHIRE	Mail		1667-99
Item	Description	Qty	Ship	Price	Extended	
01444191 D	ELB-311N-GREY-155 34 * Grey * Textrop2 Ls Shirt [ETA 3/10] <u>Zipper in Shirt. "To be done by Elbeco"</u> ***** Both Sleeves (ALT) 000487 (LCSO Emblem)	1	1	45.90 c	45.90	
01344470 D	ELB-ADDZIPPER-N/A-N/A * N/A * Add Zipper	1	1	0.00 c	0.00	
01186929	UPS-UPS SHIPPING * Ups Shipping	1~	1~	9.03	9.03	
(~not inc) Total Qty		2	2			

Notes

3-12-18 - 1Z8R60F30349315132

Store Charge/Credit		Sales Tax Summary		Freight	0.00
		Tax 6.00%	3.30	Sub Total	54.93
		Tax 2.00%	1.10	Tax	4.40
				Total	59.33
				Received	0.00
				Balance	59.33

You Saved 10.10

Invoices are due upon receipt - Federal ID # 20-2049979
Items not picked up w/i 90 days will be donated. Returns allowed w/i 90 days with receipt. NO RETURNS on Clearance Sale, worn or laundered items, graduation dresses, or customized items.

Received By _____

7c.



Read's Uniforms, Inc.
123 Sweeten Creek Road
Suite D
Asheville, NC 28803
(828) 277-6380
www.readsuniforms.net

Invoice

Page 1

Account No.	Date	Invoice No.
77616-1	3/14/18	3251-99

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Bill To

New Hires/Training Lancaster County Sheriff's Office
Attn: Kelly Nunnery
1520 Pageland Hwy
Lancaster, SC 29720 Lancaster

Sold To

Ashleigh Outen
knunnery@lacoso.net

Account No. 74413-1

Clerk	Time	Station	PO Number	Ship Via	Est Delivery	Order Ref No.
E Scott Parks	4:23PM	93		Mail		1823-99
Item	Description	Qty	Ship	Price	Extended	
01787340 D	ELB-9811LCN-GRAY-40 * Gray * Textrop2 Short Sleeve Wom @ Elbeco: Add Zipper ***** Both Sleeves (ALT) 000487 (LCSO Emblem)	2	2	40.90 c	81.80	
01344470 D	ELB-ADDZIPPER-N/A-N/A * N/A * Add Zipper Total Qty	2 4	2 4	0.00 c	0.00	
Items Remaining on Order No. 1823-99						
01787329 SW	ELB-9311LCN-GRAY-40 * Gray * Textrop2 Long Sleeve Wome [ETA 5/12] @ Elbeco: Add Zipper ***** Both Sleeves (ALT) 000487 (LCSO Emblem)	1	0	45.90 c		
01344470 S	ELB-ADDZIPPER-N/A-N/A * N/A * Add Zipper	1	0	0.00 c		

Notes

3-14-18

Store Charge/Credit		Sales Tax Summary		Freight	0.00
		Tax 6.00%	4.91	Sub.Total	81.80
		Tax 2.00%	1.64	Tax	6.55
				Total	88.35
You Saved 22.20				Received	0.00
				Balance	88.35

Invoices are due upon receipt - Federal ID # 20-2049979
Items not picked up w/i 90 days will be donated. Returns allowed w/i 90 days with receipt. NO RETURNS on Clearance Sale, worn or laundered items, graduation dresses, or customized items.

Received By _____



Read's Uniforms, Inc.
123 Sweeten Creek Road
Suite D
Asheville, NC 28803
(828) 277-6380
www.readsuniforms.net

Invoice

Page 1

Account No.	Date	Invoice No.
77616-1	3/12/18	3183-99

\$318.99

Bill To

New Hires/Training Lancaster County Sheriff's Office
Attn: Kelly Nunnery
1520 Pageland Hwy
Lancaster, SC 29720 Lancaster

Sold To

Pawel Sojka
knunnery@lacoso.net

Account No. 114-99

Clerk	Time	Station	PO Number	Ship Via	Est Delivery	Order Ref No.	
E Scott Parks	1:52PM	93	NEWHIRE	Mail		1666-99	
Item	Description			Qty	Ship	Price	Extended
01429386 D	BLR-4660-11-XL TL * Black * Softshell Fleece Jacket			1	1	96.90 c	96.90
	***** Both Sleeves (ALT)						
	000487 (LCSO emblem)						
	Left Chest (HEA):			00032-DPT			

Notes

3-12-18

Store Charge/Credit		Freight	0.00
		Sub Total	96.90
		Tax	7.75
		Total	104.65
		Received	0.00
		Balance	104.65
You Saved 43.09			

Invoices are due upon receipt - Federal ID # 20-2049979

Items not picked up w/i 90 days will be donated. Returns allowed w/i 90 days with receipt. NO RETURNS on Clearance Sale, worn or laundered items, graduation dresses, or customized items.

Received By _____